



AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, MAY 2, 2016

AT THE

MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE



REGULAR MEETING OF THE BOARD OF ALDERMEN
SESSION ONE

NEXT BILL: 16-2263
NEXT ORD: 16-2145
NEXT RES: 16-0562

DATE: MONDAY, MAY 2, 2016 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

AGENDA

SESSION ONE

PAGE NO.

1. Call to Order:
 - a. Pledge of Allegiance to the Flag
 - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
 - a. Minutes of the Regular Board of Aldermen meeting 1 - 10
4. Establishment of Order of Items on the Agenda
5. Consideration of Petitions and Comments from the Public
 - a. Comments from the Public
6. Reports from the Mayor
 - a. Proclamation: National Police Week 11
 - b. Proclamation: Municipal Clerks' Week 12

- c. Mayoral Report
- 7. Reports from the City Administrator
 - a. List of Paid Bills (Warrant dates of April 15 – April 30, 2016) 13 - 34
- 8. Reports from Committees
 - a. Homecoming Committee
 - b. Manchester Arts
 - c. Planning and Zoning Commission
- 9. Action on Old Bills
 - a. Substitute Bill # 16-2260 - an Ordinance regarding the Missouri Clean Energy District – Alderman Clement 35 - 48
 - b. Bill # 16-2261 - an Ordinance approving agreement with Ameren Missouri for lighting of public places and other electric requirements of the City – Alderman Baumann 49 - 53
- 10. Introduction of New Bills
 - a. Resolution certifying results of the April 5, 2016 General Municipal Election – Alderman Hamill 54 - 64
- 11. Miscellaneous
 - a. Oaths of Office
 - b. Comments from the Public
- 12. Motion to End Session



REGULAR MEETING OF THE BOARD OF ALDERMEN
SESSION TWO

DATE: MONDAY, MAY 2, 2016

MEETING TO BE HELD AT THE POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

PUBLIC HEARING: A text amendment proposal to include
a provision for scoreboards in residential
districts in the City's Code

PUBLIC HEARING: A text amendment proposal to include
a definition of "building line" in the
City's Code

PUBLIC HEARING: A text amendment proposal relating to
construction of parking spaces in various
zoning districts

AGENDA

SESSION TWO

1. Call to Order:
2. Roll Call and Statement of Quorum
3. Establishment of Order of Items on the Agenda
4. Consideration of Petitions and Comments from the Public
 - a. Comments from the Public
5. Reports from the Mayor

- a. Mayoral Report
- 6. Reports from the City Administrator
- 7. Reports from Committees
 - a. Planning and Zoning Commission
 - b. Homecoming Committee
 - c. Manchester Arts Council
- 8. Action on Old Bills
 - a. There are none.
- 9. Introduction of New Bills
 - a. Bill amending the Code of Ordinances to include a provision for scoreboards in residential districts – Alderman Hamill 65 - 69
 - b. Bill amending the Code of Ordinances to include a definition of “building line” – Alderman Stevens 70 - 74
 - c. Bill amending the Code of Ordinances relating to construction of parking spaces – Alderman Ottenad 75 - 79
- 10. Miscellaneous
 - a. Election of President of the Board
 - b. Comments from the Public
- 11. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:
 636-227-1385 VOICE
 1-800-735-2966 TDD
 1-800-735-2466 RELAY MISSOURI

Posted Friday, April 29, 2016 at 2:45 p.m.



AGENDA

FOR THE

**REGULAR BOARD OF ALDERMEN MEETING
SESSION ONE**

OF

MONDAY, MAY 2, 2016

AT THE

**MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE**



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, APRIL 18, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:00 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

3. APPROVAL OF THE MINUTES

- a. Minutes of the Public Hearing regarding a fence extension and new shelter at 948 Carman Road which was held on Monday, April 4, 2016

Alderman Hamill and Alderman Clement simultaneously made the motion to approve the Minutes of the Public Hearing regarding a fence extension and new shelter at 948 Carman Road which was held on Monday, April 4, 2016. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- b. Minutes of the Public Hearing regarding the proposed Lafayette Center Community Improvement District which was held on Monday, April 4, 2016

Alderman Hamill made the motion to approve the Minutes of the Public Hearing regarding the proposed Lafayette Center Community Improvement District which was held on Monday, April 4, 2016. The motion was seconded by Alderman Clement and carried unanimously, without objection.

- c. Minutes of the Public Hearing regarding a Special Use Permit Request for a resale clothing boutique at 801 Second Street which was held on Monday, April 4, 2016

Alderman Hamill and Alderman Clement simultaneously made the motion to approve the Minutes of the Public Hearing regarding a Special Use Permit Request for a resale clothing boutique at 801 Second Street which was held on Monday, April 4, 2016. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- d. Minutes of the Monday, April 4, 2016 Public Hearing regarding a text amendment to the City's Code regarding fencing in residential districts

Alderman Hamill made the motion to approve the Minutes of the Public Hearing regarding a text amendment to the City's Code regarding fencing in residential districts which was held on Monday, April 4, 2016. The motion was seconded by Alderman Clement and carried unanimously, without objection.

- e. Minutes of the Monday, April 4, 2016 Public Hearing regarding a text amendment allowing for a special use for financial institutions

Alderman Hamill made the motion to approve the Minutes of the Public Hearing regarding a text amendment to the City's Code regarding allowing for a special use for financial institutions which was held on Monday, April 4, 2016. The motion was seconded by Alderman Clement and carried unanimously, without objection.

- f. Minutes of the Monday, April 4, 2016 Public Hearing regarding a Special Use Permit Request for a financial institution with drive-thru at 14422 Manchester Road

Alderman Hamill and Alderman Clement simultaneously made the motion to approve the Minutes of the Public Hearing regarding a Special Use Permit Request for a financial institution with drive-thru at 14422 Manchester Road which was held on Monday, April 4, 2016. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- g. Minutes of the Regular Board of Aldermen meeting of Monday, April 4, 2016

Alderman Hamill made the motion to approve the Minutes of the Regular Board of Aldermen meeting of Monday, April 4, 2016. The motion was seconded by Alderman Clement and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Mayor Willson announced he would be introducing two boy scouts.

Alderman Clement made the motion to approve the Order of Items on the Agenda as amended. The motion was seconded by Alderman Hamill and carried unanimously, with no objection.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

- a. Introduction of new Police Officer Michael Berges

Chief of Police Timothy Walsh introduced new Police Officer Michael "Alex" Berges. He stated that Alex is originally from Tennessee, but the family moved to Franklin County, Missouri when he was 10 years old. He graduated from Washington High School in 2006, and completed the

Missouri Sheriffs Training Academy 2010. Alex is married to Madeleine and they currently live in Union. Alex started working for the City of Manchester on March 14 and comes to us from the Warren County Sheriff's Department.

b. Introduction of Boy Scouts

Mayor Willson introduced Boy Scout Liam Smith of Troop 751 sponsored by St. Joseph Catholic Church and Boy Scout Nicholas Newman of Troop 630 sponsored by Christ Prince of Peace.

c. Comments from the Public

There were none.

6. REPORTS FROM THE MAYOR

a. Mayoral Presentation

Mayor David L. Willson said it was a pleasure to honor City Attorney Patrick Gunn for his 40 years of service to the City. Then, Mayor Willson presented a Proclamation to City Attorney Patrick R. Gunn for his service and dedication to the City of Manchester.

b. Mayoral Report

Mayor Willson reported that on April 7, he attended a staff meeting; on April 8, Manchester hosted the Lafayette Area Mayors' Organization meeting with the three School Superintendents (Parkway, Rockwood, and Special School District); on April 11, he attended the Planning and Zoning meeting; on April 12, along with Alderman Clement and City Administrator Hixson, he attended the National School of Character interview at Barretts School. He advised that they received the State School of Character and now they are up for the National School of Character, and on April 14, he attended the staff meeting. Also on April 14, along with Dave Fox and Kimberly Fels, Mayor Willson attended a meeting regarding free Christmas trees for veterans. He stated that the organization gets names from local groups, it will be a one day event, and it will be done at Eagle Bank with Mr. and Mrs. Claus present. Also on the 14th they met with Davey Tree regarding the Emerald Ash Borer; he also had a meeting at 4:00 p.m. with the St. Louis Metro Municipal League and he is now on the nominating committee. Mayor Willson stated that on April 17, he went to the Honors Musical Recital which was presented at the "Lyceum".

Alderman Clement added that it was a tremendous concert by the very best musicians that Parkway West and Parkway South have. These students are going on to the state competition. It was great to hear young great musicians. It was exciting to hear from the parents and the educators from Parkway on the great venue.

Mayor Willson stated he, along with City Administrator Hixson, Alderman Stevens, and Alderman Clement, went to Lafayette Industries for another one of their Manchester Art's programs. This time they did bubble art. He will be doing art again with Lafayette Industries next Monday, and he will be painting Fred Bird.

7. REPORTS FROM THE CITY ADMINISTRATOR

- a. List of Paid Bills (Warrant dates of April 3 – April 16, 2016)

There were no questions.

8. REPORTS FROM COMMITTEES

- a. Manchester Arts

Alderman Stevens explained the arts program offered to Lafayette Industries, and said that the Rotary Club is providing the funding and Manchester Arts provides the staff. She said the employees there have an opportunity to experience doing art in a variety of venues. She said there are five or six different venues where they get to experience the arts and they can do the artwork themselves or with minor assistance.

- b. Planning and Zoning Commission

Alderman Clement said they did meet a week ago to discuss four cases. There was a site plan for which the approval was tabled; the petitioner will be back next week with information requested. The other three were text amendments that all passed and will be in front of the Board.

- c. Homecoming Committee

Alderman Ottenad said the Homecoming Committee did not meet; and there will be no meeting in April.

9. ACTION ON OLD BILLS

- a. AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE CITY'S CODE OF ORDINANCES REGARDING FENCE TYPES AND HEIGHTS IN RESIDENTIAL DISTRICTS

Alderman Hamill read for the second time Bill #16-2257, entitled: "AN ORDINANCE AMENDING SECTION 405.610(A) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO THE CONSTRUCTION OF FENCES ON CORNER LOTS IN THE RESIDENTIAL ZONING DISTRICTS OF THE CITY OF MANCHESTER", by title only.

Alderman Hamill made the motion that Bill #16-2257 become Ordinance #16-2141. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Ottenad - aye
Alderman Clement - aye
Alderman Stevens - aye
Alderman Hamill - aye
Alderman Diehl - aye
Alderman Baumann - aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- b. AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE CITY'S CODE OF ORDINANCES REGARDING SPECIAL USES OF FINANCIAL INSTITUTIONS

Alderman Ottenad read for the second time Bill #16-2258, entitled: "AN ORDINANCE AMENDING SECTION 405.285.C OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO A NEW SUB-SECTION (18) PERMITTING FINANCIAL INSTITUTIONS IN THE PLANNED BUSINESS DISTRICT OF THE CITY OF MANCHESTER WITH A SPECIAL USE PERMIT", by title only.

Alderman Ottenad made the motion that Bill #16-2258 become Ordinance #16-2142. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Clement - aye
Alderman Stevens - aye
Alderman Hamill - aye
Alderman Diehl - aye
Alderman Baumann - aye
Alderman Ottenad - aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- c. AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A FINANCIAL INSTITUTION WITH A DRIVE THRU AT 14422 MANCHESTER ROAD

Alderman Ottenad read for the second time Bill #16-2259, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO NEIGHBORS CREDIT UNION TO OPERATE A BANKING INSTITUTION, WITH DRIVE-THROUGH FACILITY, AT 14422 MANCHESTER ROAD AS PROVIDED FOR IN 405.285 (C) (18) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, COMMONLY KNOWN AS "THE ZONING ORDINANCE OF THE CITY OF MANCHESTER", by title only.

Alderman Ottenad made the motion that Bill #16-2259 become Ordinance #16-2143. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Stevens - aye
Alderman Hamill - aye
Alderman Diehl - aye
Alderman Baumann - aye
Alderman Ottenad - aye
Alderman Clement - aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

10. INTRODUCTION OF NEW BILLS

a. BILL REGARDING MISSOURI CLEAN ENERGY DISTRICT

Alderman Clement introduced Bill #16-2260, entitled: "AN ORDINANCE TO ENABLE THE CITY OF MANCHESTER, MISSOURI, TO JOIN SHOW ME PACE AND TO JOIN MISSOURI CLEAN ENERGY DISTRICT, PURSUANT TO SECTIONS §67.2800 TO §67.2835, RSMO, THE "PROPERTY ASSESSED CLEAN ENERGY ACT," AND STATING THE TERMS UNDER WHICH THE CITY WILL CONDUCT ACTIVITIES AS A MEMBER OF SUCH DISTRICT" by title only.

Director of Planning, Zoning, and Economic Development Erika Kennett stated that it is something the State of Missouri has passed and it is up to each municipality in order to participate in this kind of initiative. She said it is an incentive tool that the City can grant access to, but does not administer, and businesses can participate.

Director Kennett introduced Ann Hill with PACE Equity and David Pickerel, Executive of the Missouri Clean Energy Program.

Ms. Hill explained that PACE stands for Property Accessed Clean Energy. It is State Legislation that allows property owners a way to fund improvements to their facilities. They fund these improvements by placing a special assessment on their property. It is privately funded and administered by a district. The idea is that it is an economic development tool and an energy efficiency tool that is available to many cities, and the program doesn't incur any cost risk for Manchester to provide it to the residents and business owners.

Mr. Pickerel added that the City has to pass an Ordinance to join. There is no cost to the City and will not add any burden to City staff. Companies have up to 20 years to pay back and can finance up to 100%.

Alderman Clement asked if they screen vendors.

Mr. Pickerel answered currently they require all contractors to file a contractor application form. They are not qualified to determine if a contractor is good or not, but they do require they provide a certificate of insurance. He said once it changes to residential it changes dramatically; any contractor will have to go through a training program. They will have a tracking system so any contractor or salesman who is found to be misrepresenting or over promising will not get the financing.

Alderman Clement asked about the special assessment and how it works.

Ms. Hill explained that the key difference between the assessment and a loan is that an assessment is secured by the property rather than by the owner. There is no personal guarantee associated with an assessment, and it doesn't accelerate upon transfer of ownership. An owner can prepay at any time, but if the owner sells the property, and the assessment is not paid, that assessment can be transferred to the next owner.

Alderman Stevens asked about the flow chart. She asked about the approval process. She asked for an explanation of the escrow and the assessment payment.

Ms. Hill responded that if a property owner is interested in using PACE for a project, at closing on the project, all the PACE funds would be placed in an escrow account and when that property owner draws from the escrow account, they would have to show it goes towards PACE eligible measures. At the completion of construction, the assessment gets placed on the property, and once a year when they owner receives their property tax bill, there will be an additional line item that shows their PACE assessment which is separate from property taxes. She said once all payments on that assessment have been made, the assessment will go away.

Mr. Pickerel stated that they do not set up the escrow account. Once the project has been approved, they authorize the work to be done. He said they pay on completion, but the promise to pay is unconditional. He said the idea is that for contractors, before they start, they know they will be paid.

Alderman Stevens asked about solicitation which had been noted, and whether it is door-to-door solicitation.

Mr. Pickerel said the typical situation is if an air conditioner or furnace goes out, a resident will call a contractor who will come out and they will advertise that PACE financing is available, but door-to-door sales is generally not done in this business.

City Attorney Patrick Gunn asked if PACE were to venture into the residential component, whether they would come back for another agreement to be executed. He asked if this would be automatically available for residential users.

Mr. Pickerel answered it would be available for homeowners.

Attorney Gunn reviewed part of the City's Solicitation Ordinance information.

Alderman Ottenad asked about the possibility if the Board decides they just want this for commercial, whether it can be done only for commercial.

Alderman Clement said he would like to see what is proposed for residential.

City Attorney Gunn answered that he reached out to Shannon Creighton of Gilmore and Bell, as her firm is involved in its process, and he will be in discussing it more with her.

Alderman Stevens asked if there are any projections on when residential will be coming in the major populated areas.

Mr. Pickerel said that their first chance to be able to launch would be in July to the St. Louis area. The difference between commercial and residential is that commercial typically involves some sort of planning. Residential requests come because something is broken and needs to be fixed quickly.

Director Kennett commented that this is similar to the application process as the Ameren Act-On Energy program where they are providing the program but not providing to those who go out and market it. In this case, they are relying on the contractor to go out and promote PACE by the access and utilization of the tools, but they are not going out and committing PACE. They will work with the buyer and program together.

Alderman Stevens expressed concern about the residential component and solicitation.

City Attorney Gunn stated that he is envisioning that the Board may want to put a proviso in this Ordinance to limit it to commercial, not residential. He said he would talk with bond counsel, and said that it is his vision this could lead to solicitation and we are not interested in solicitation door to door.

There was more discussion about the door-to-door solicitation concern.

Alderman Clement stated the Board is not expressing opposition to the residential, it is that they need more information.

No further action at this time.

- b. BILL APPROVING AGREEMENT WITH AMEREN MISSOURI FOR LIGHTING OF PUBLIC PLACES AND OTHER ELECTRIC REQUIREMENTS OF THE CITY

Alderman Baumann introduced Bill #16-2261, entitled: "AN ORDINANCE PROVIDING FOR THE LIGHTING BY ELECTRICITY OF THE STREETS, AVENUES, ALLEYS, AND OTHER PUBLIC PLACES IN THE CITY OF MANCHESTER, IN THE STATE OF MISSOURI, AND OTHER ELECTRIC SERVICE REQUIREMENTS OF THE CITY, BY CONTRACT, SETTING FORTH THE TERMS OF THE PROPOSED CONTRACT THEREFORE BETWEEN THE CITY AND UNION ELECTRIC COMPANY D/B/A AMEREN MISSOURI, ITS SUCCESSORS AND ASSIGNS, AND PERMITTING SAID COMPANY TO ERECT, OPERATE, AND MAINTAIN POLES, LINES, WIRES, CABLES, TRANSFORMERS, AND OTHER APPLIANCES IN THE STREETS AND ALL OTHER PUBLIC PLACES, NECESSARY FOR AND APPRECIATE TO THE PERFORMANCE OF SAID CONTRACT AS DESCRIBED HEREIN", by title only.

Alderman Ottenad asked why the City is doing this.

City Attorney Gunn stated he believes we have done this before and we just need to do a renewal.

Alderman Clement expressed concern about utilities doing work and what they do to residential properties when doing work, such as leaving holes exposed, etc., which is a safety issue or esthetic issue. He wanted to make sure it doesn't validate their belief that they can continue to do that when the City is working to change behavior.

No further action at this time.

- c. BILL APPROVING AGREEMENT WITH AMEREN MISSOURI FOR THEM TO FURNISH NEW CONNECTION REPORTS TO THE CITY

Alderman Stevens introduced Bill #16-2262, entitled: "AN ORDINANCE AUTHORIZING THE NOTIFICATION OF NEW ELECTRIC CUSTOMERS TO THE CITY OF MANCHESTER", by title only.

Alderman Ottenad asked why they stopped giving the reports last October and whether the City was paying for them.

City Administrator Andy Hixson answered he is unsure why they stopped giving the reports, but the Board has to approve it for the City to start getting them again. He answered the City did not previously pay for the reports, but now there will be an annual fee.

City Attorney Gunn stated that Ameren had discontinued it, and they were going to completely discontinue the procedure, but there was a human cry from many cities that they depend on this information. He added that there was probably a budgetary concern in the process, so that is why they are charging now for this service.

Alderman Stevens made a motion for approval of emergency legislation. The motion was seconded by Alderman Baumann and carried unanimously, without objection.

Alderman Stevens read for the second time Bill #16-2262, entitled: "AN ORDINANCE AUTHORIZING THE NOTIFICATION OF NEW ELECTRIC CUSTOMERS TO THE CITY OF MANCHESTER", by title only.

Alderman Stevens made the motion that Bill #16-2262 become Ordinance #16-2144. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Hamill - aye
Alderman Diehl - aye
Alderman Baumann - aye
Alderman Ottenad - aye
Alderman Clement - aye
Alderman Stevens - aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

d. RESOLUTION APPROVING THE PURCHASE OF A MEDIUM-DUTY TRUCK CAB AND CHASSIS FOR THE PUBLIC WORKS DEPARTMENT

Alderman Diehl read Proposed Resolution # 16-0560, entitled: "A RESOLUTION ACCEPTING THE BID OF TRUCK CENTERS, INC. IN THE AMOUNT OF SEVENTY-THREE THOUSAND EIGHT HUNDRED NINETY-FOUR DOLLARS (\$73,894.00) FOR THE PURCHASE OF ONE (1) 2017 FREIGHTLINER SINGLE AXLE TRUCK CAB AND CHASSIS FOR USE BY THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ISSUE A PURCHASE ORDER THEREFOR", by title only.

Alderman Diehl made the motion to approve Resolution #16-0560. The motion was seconded by Alderman Hamill and carried unanimously, without objection.

e. RESOLUTION APPROVING CONTRACT FOR ASPHALT AND SURFACING OF BASKETBALL COURT AT THE PAUL SCHROEDER PARK

Alderman Diehl read Proposed Resolution #16-0560, entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A CONTRACT WITH MCCONNELL & ASSOCIATES CORP. IN AN AMOUNT NOT TO EXCEED THIRTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE DOLLARS (\$39,785.00) FOR ALL TOOLS, LABOR, EQUIPMENT, MATERIALS, AND ALL WORK NECESSARY TO INSTALL A NEW BASKETBALL COURT IN PAUL SCHROEDER PARK", by title only.

Alderman Clement asked about the timeline.

Director of Parks and Recreation Eileen Collins answered that the plan is to have it completed as quickly as possible.

Alderman Diehl made the motion to approve Resolution #16-0561. The motion was seconded by Alderman Clement and carried unanimously, without objection.

11. MISCELLANEOUS

a. Comments from the Public

There were none.

13. ADJOURNMENT

At 8:06 p.m., there being no further business, Alderman Clement made the motion to adjourn. The motion was seconded by Alderman Hamill and carried unanimously, without objection. The meeting adjourned at 8:06 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Board of Aldermen meeting held April 18, 2016 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.

City of Manchester, Missouri

PROCLAMATION**COMMEMORATING NATIONAL POLICE WEEK**

WHEREAS, in 1962, President John F Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls as National Police Week. As established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost lives in the line of duty for the safety and protection of others; and,

WHEREAS, in 1994, President Bill Clinton signed the Violent Crime Control and Enforcement Act of 1994, Public Law 103-322, stating that the flag of the United States is to be displayed at half-staff on all government buildings on May 15 of each year; and,

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the City of Manchester Police Department; and, more than 60,000 assaults against law enforcement officers in all 50 states, the District of Columbia, U.S. territories, and federal law enforcement and military police agencies are reported each year, resulting in approximately 16,000 injuries; and,

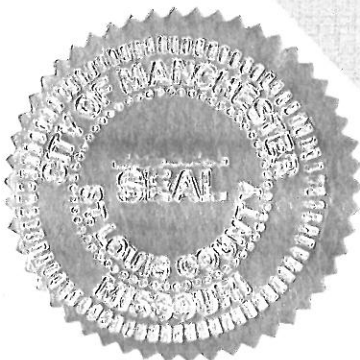
WHEREAS, since the first recorded death in 1791, more than 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty, and the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.; and,

WHEREAS, each year there are new names of fallen heroes being added to the National Law Enforcement Officers Memorial; and

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 28th Annual Candlelight Vigil, on the evening of Friday, May 13, 2016; and, the Candlelight Vigil is part of National Police Week, which takes place this year from May 15 to May 21.

NOW, THEREFORE, I, David L. Willson, by virtue of the authority vested in me as Mayor, call upon all citizens of the City of Manchester and all patriotic, civic and educational organizations to observe the week of May 15 to May 21, 2016 as National Police Week in the City of Manchester, and to publicly salute the service of law enforcement officers in our community and in communities across the nation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Manchester, St. Louis County, Missouri, to be affixed this 2nd day of May, 2016. •



David L. Willson
Mayor of the City of Manchester

Attest:

Ruth E. Baker, MMC/MPCC, City Clerk



PROCLAMATION

MUNICIPAL CLERKS WEEK

WHEREAS, The Office of Municipal Clerk, a time honored and vital part of local government, exists throughout the world, and the Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be over mindful of their neutrality and impartiality, rendering equal service to all; and,

WHEREAS, The Municipal Clerk serves as the information center on functions of local government and the community; and,

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, county and international professional organizations.

WHEREAS, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW THEREFORE, I, David L. Willson, Mayor of Manchester, do recognize the week of May 1 through May 7, 2016, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Ruth E. Baker, Master Municipal Clerk, Missouri Professional City Clerk, and Certified Municipal Official, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to communities they represent.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Manchester, St. Louis County, Missouri to be affixed this 2nd day of May, 2016.

David L. Willson
Mayor of the City of Manchester

ATTEST:

Michelle Melugin, Deputy City Clerk



Manchester, MO

Check Register

Packet: APPKT01033 - Check Run - 20160420

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2608	AFLAC	04/20/2016	Regular	0.00	360.34	46471
0008	All Star Distributing	04/20/2016	Regular	0.00	25.00	46472
1068	AllSwim.Com	04/20/2016	Regular	0.00	373.50	46473
0009	Ameren Missouri	04/20/2016	Regular	0.00	947.81	46474
0010	Ameren Missouri	04/20/2016	Regular	0.00	180.97	46475
1029	Aramark Uniform Services	04/20/2016	Regular	0.00	117.05	46476
2798	Associated Engineered Sys.	04/20/2016	Regular	0.00	17,860.00	46477
1944	Broadway Ford Truck Sales, Inc.	04/20/2016	Regular	0.00	4,344.33	46478
0061	Butler Supply Inc.	04/20/2016	Regular	0.00	129.50	46479
2414	Chuck's Boots	04/20/2016	Regular	0.00	109.99	46480
0034	City of Ballwin	04/20/2016	Regular	0.00	11,842.58	46481
2778	Commerce Bank - Commercial Card	04/20/2016	Regular	0.00	844.05	46482
2336	Commerce Bank - Commercial Card	04/20/2016	Regular	0.00	370.48	46483
2093	Commerce Bank - Commercial Card	04/20/2016	Regular	0.00	891.15	46484
2600	Commerce Bank - Commercial Card	04/20/2016	Regu	0.00	197.86	46485
2337	Commerce Bank - Commercial Card	04/20/2016	Re	0.00	568.62	46486
1902	Commerce Bank - Commercial Card	04/20/2016		0.00	205.67	46487
2285	Commerce Bank Commercial Card	04/20/2016		0.00	1,110.13	46488
1970	Copying Concepts	04/20/2016		0.00	201.00	46489
1116	Firestone Complete Auto Care	04/20/2016	lar	0.00	740.58	46490
0512	Forest Hills Country Club	04/20/2016	ular	0.00	252.00	46491
2702	General Code	04/20/2016	Regular	0.00	995.00	46492
2178	GovDeals	04/20/2016	Regular	0.00	10.00	46493
2495	Hackett Security, Inc.	04/20/2016	Regular	0.00	252.00	46494
0156	ICMA Membership Payments	04/20/2016	Regular	0.00	855.00	46495
0803	J. M. Marschuetz Construction Co.	04/20/2016	Regular	0.00	126,364.08	46496
2779	Legal Shield	04/20/2016	Regular	0.00	106.90	46497
0183	Leon Uniform	04/20/2016	Regular	0.00	120.00	46498
1046	Lou Fusz Ford	04/20/2016	Regular	0.00	54,826.00	46499
0185	Mark S. Levitt	04/20/2016	Regular	0.00	1,800.00	46500
1087	Menards	04/20/2016	Regular	0.00	119.88	46501
0197	Metropolitan St. Louis Sewer District	04/20/2016	Regular	0.00	253.62	46502
1279	Michael P. Gunn	04/20/2016	Regular	0.00	1,800.00	46503
2266	Midwest Electronic Systems, Inc.	04/20/2016	Regular	0.00	75.00	46504
0182	Missouri Lawyers Media	04/20/2016	Regular	0.00	29.00	46505
0218	Missouri Police Chiefs Association	04/20/2016	Regular	0.00	45.00	46506
0218	Missouri Police Chiefs Association	04/20/2016	Regular	0.00	350.00	46507
2408	MorphoTrak, LLC	04/20/2016	Regular	0.00	3,372.00	46508
0643	NuWay Concrete Forms, Inc.	04/20/2016	Regular	0.00	247.35	46509
0251	Office Depot	04/20/2016	Regular	0.00	1,469.82	46510
2494	Pace Properties, LLC	04/20/2016	Regular	0.00	4,372.94	46511
0268	Praxair Distribution Inc.	04/20/2016	Regular	0.00	94.98	46512
0279	Rejis Commission	04/20/2016	Regular	0.00	1,135.61	46513
0293	S.L.A.C.M.A.	04/20/2016	Regular	0.00	15.00	46514
2772	Shred-it USA,, LLC	04/20/2016	Regular	0.00	96.80	46515
0291	Simpson Construction Material, LLC	04/20/2016	Regular	0.00	900.22	46516
2038	Southern Computer Warehouse	04/20/2016	Regular	0.00	653.17	46517
1387	Sprint/Nextel Communications	04/20/2016	Regular	0.00	1,452.42	46518
2512	St. Louis Astronomical Society	04/20/2016	Regular	0.00	100.00	46519
0472	St. Louis County Department of Hea	04/20/2016	Regular	0.00	75.00	46520
1201	St. Louis Safety, Inc.	04/20/2016	Regular	0.00	64.23	46521
2350	Stock & Associates Consulting Engin	04/20/2016	Regular	0.00	8,812.50	46522
0316	Strothkamp's	04/20/2016	Regular	0.00	65.03	46523
1945	Supreme Turf Products	04/20/2016	Regular	0.00	216.00	46524

Check Register

Packet: APPKT01033-Check Run - 20160420

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0324	Terrafile Incorporated	04/20/2016	Regular	0.00	159.00	46525
1652	Tope Plumbing, Inc,	04/20/2016	Regular	0.00	2,520.00	46526
0310	Treasurer, St. Louis County	04/20/2016	Regular	0.00	470.50	46527
0583	Uncle Bob's Self Storage #307	04/20/2016	Regular	0.00	2,676.00	46528
1195	United Way of Greater St. Louis	04/20/2016	Regular	0.00	61.02	46529
0987	Walter LePere American Legion Post	04/20/2016	Regular	0.00	100.00	46530

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	88	60	0.00	258,803.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	88	60	0.00	258,803.68



Manchester, MO

Check Register

Packet: APPKT01034 - Check Run 2 - 20160420

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
	Void <i>system Error</i>	04/20/2016	Regular	0.00	0.00	46531
2601	Commerce Bank - Commercial Card:	04/20/2016	Regular	0.00	657.56	46532

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	657.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	2	0.00	657.56



Manchester, MO

Check Register

Packet: APPKT01042 - Check Run 20160427

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2461	247 - St. Louis Hardscape	04/27/2016	Regular	0.00	310.50	46533
2608	AFLAC	04/27/2016	Regular	0.00	360.34	46534
0010	Ameren Missouri	04/27/2016	Regular	0.00	24.27	46535
0009	Ameren Missouri	04/27/2016	Regular	0.00	5,019.87	46536
1029	Aramark Uniform Services	04/27/2016	Regular	0.00	117.05	46537
2156	BeneFlex HR Resources, Inc.	04/27/2016	Regular	0.00	555.60	46538
1311	Chemco Industries, Inc.	04/27/2016	Regular	0.00	205.25	46539
0077	Coca-Cola Refreshments	04/27/2016	Regular	0.00	889.92	46540
0088	Cope Plastics, Inc.	04/27/2016	Regular	0.00	387.52	46541
1970	Copying Concepts	04/27/2016	Regular	0.00	72.00	46542
2460	Crest Industries, Inc.	04/27/2016	Regular	0.00	36.12	46543
0110	Elco Chevrolet Inc	04/27/2016	Regular	0.00	83.98	46544
1680	Empex Water Toys	04/27/2016	Regular	0.00	318.00	46545
1213	Employee Exp. Reimb.	04/27/2016	Regular	0.00	34.57	46546
2623	Employee Expense Reimbursement	04/27/2016	Regular	0.00	34.00	46547
2793	Family Support Division	04/27/2016	Regular	0.00	34.50	46548
2173	Family Support Payment Center	04/27/2016	Regular	0.00	213.70	46549
2173	Family Support Payment Center	04/27/2016	Regular	0.00	400.00	46550
1116	Firestone Complete Auto Care	04/27/2016	Regular	0.00	773.56	46551
0926	Greenscape Gardens	04/27/2016	Regular	0.00	113.27	46552
0421	Home Depot Credit Services	04/27/2016	Regular	0.00	301.67	46553
2764	John Coyle	04/27/2016	Regular	0.00	88.80	46554
0903	K & K Supply	04/27/2016	Regular	0.00	442.14	46555
2779	Legal Shield	04/27/2016	Regular	0.00	156.48	46556
0183	Leon Uniform	04/27/2016	Regular	0.00	120.00	46557
1410	Metropark Communications, Inc.	04/27/2016	Regular	0.00	2,264.25	46558
0304	Missouri American Water	04/27/2016	Regular	0.00	1,396.99	46559
0217	Missouri Petroleum Products Co.	04/27/2016	Regular	0.00	1,080.00	46560
2540	NAPA Auto Parts	04/27/2016	Regular	0.00	223.22	46561
0643	NuWay Concrete Forms, Inc.	04/27/2016	Regular	0.00	88.87	46562
2720	Opera Theatre of Saint Louis	04/27/2016	Regular	0.00	500.00	46563
0279	Rejis Commission	04/27/2016	Regular	0.00	568.95	46564
2179	Republic Services - #346	04/27/2016	Regular	0.00	106,923.06	46565
2772	Shred-it USA,, LLC	04/27/2016	Regular	0.00	37.45	46566
0291	Simpson Construction Material, LLC	04/27/2016	Regular	0.00	90.90	46567
0449	St. Louis Composting, Inc.	04/27/2016	Regular	0.00	552.00	46568
2411	Staples Business Advantage	04/27/2016	Regular	0.00	374.60	46569
0316	Strothkamp's	04/27/2016	Regular	0.00	38.99	46570
2068	TNEMEC Company, Inc.	04/27/2016	Regular	0.00	142.90	46571
1652	Tope Plumbing, Inc.	04/27/2016	Regular	0.00	8,970.00	46572
0310	Treasurer, St. Louis County	04/27/2016	Regular	0.00	95.50	46573
2269	Truck Centers, Inc.	04/27/2016	Regular	0.00	128.58	46574
0338	Vermeer Sales & Service M.I., Inc.	04/27/2016	Regular	0.00	34.00	46575
0134	Vernon L. Goedecke Co., Inc.	04/27/2016	Regular	0.00	272.00	46576

Check Register

Packet: APPKT01042-Check Run 20160427

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0745	Wal*Mart Community/GEM8	04/27/2016	Regular	0.00	448.18	46577

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	79	45	0.00	135,323.55
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	79	45	0.00	135,323.55



Manchester, MO

Check Register

Packet: APPKT01047 - Check Run 2 - 20160427

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2461	247 - St. Louis Hardscape	04/27/2016	Regular	0.00	265.58	46578
0421	Home Depot Credit Services	04/27/2016	Regular	0.00	17.94	46579

Bank Code APBNK Summary

	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	2	0.00	283.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	2	0.00	283.52



Manchester, MO

Board Approval Report By Vendor Name

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Payment Dates 4/15/2016 - 4/23/2016							
Vendor: 0008 - All Star Distributing	153752	Engraved marble base for P. Gunn's Anniv. Gift	Engraved marble base for P. Gunn's Anniv. Gift	Miscellaneous	10-410-4325	04/13/2016	25.00
Vendor 0008 - All Star Distributing Total:							25.00
Vendor: 1068 - AllSwim.Com	5439	(150) Custom printed Latex Swim Caps	(150) Custom printed Latex Swim Caps	Swim Team	10-450-4231	04/13/2016	373.50
Vendor 1068 - AllSwim.Com Total:							373.50
Vendor: 0009 - Ameren Missouri	30810-59007 - 4/14/16	Service to Aquatic Center - 3/13-4/12/16	Service to Aquatic Center - 3/13-4/12/16	Electric	10-450-4235	04/14/2016	947.81
Vendor 0009 - Ameren Missouri Total:							947.81
Vendor: 0010 - Ameren Missouri	1359097012 - 4/14/16	Service to Park Maint - 3/13-4/12/16	Service to Park Maint - 3/13-4/12/16	Electric	10-460-4235	04/14/2016	141.88
04/20/2016	1755105002 - 4/12/16	Service to 910 Hazelfalls Dr - 3/13-4/12/16	Service to 910 Hazelfalls Dr - 3/13-4/12/16	Electric	10-460-4235	04/12/2016	12.44
04/20/2016	9852605111 - 4/12/16	Service to Fountain @ Park Ent. - 3/13-4/12/16	Service to Fountain @ Park Ent. - 3/13-4/12/16	Electric	10-460-4235	04/12/2016	26.65
Vendor 0010 - Ameren Missouri Total:							180.97
Vendor: 1029 - Aramark Uniform Services	310980979	Uniforms cleaned, Mats&Shop Towels, Mats - 4/13/16	Mats - 4/13/16	Uniforms & Equipment	10-460-4160	04/13/2016	9.50
04/20/2016	310980979	Uniforms cleaned, Mats&Shop Towels, Mats - 4/13/16	Uniforms cleaned - 4/13/16	Uniforms & Equipment	10-470-4160	04/13/2016	73.60
04/20/2016	310980979	Uniforms cleaned, Mats&Shop Towels, Mats - 4/13/16	Mats & Shop Towels - 4/13/16	Building - Maintenance & Re	10-470-4295	04/13/2016	33.95
Vendor 1029 - Aramark Uniform Services Total:							117.05
Vendor: 2798 - Associated Engineered Sys.	33466 - PN#12213	Replacement outdoor camera-Evidence Exterior	Replacement outdoor camera-Evidence Exterior	Expendable Equipment	50-425-6100	04/08/2016	755.00
04/20/2016	33467 - PN#12824	Replaced (2) Failed Security Cameras - Police	Replaced (2) Failed Security Cameras - Police	Equipment - Maintenance &	10-425-4290	04/08/2016	940.00
04/20/2016	33468 - PN#12818	Door Prox Reader interface - RS485 I/O Module	Door Prox Reader interface - RS485 I/O Module	Expendable Equipment	50-425-6100	04/08/2016	1,150.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/15/2016 - 4/23/2016
04/20/2016	33469 - PN#12211	CCTV System Upgrade - Camera Licenses, Software	CCTV System Upgrade - Camera Licenses, Software	Expendable Equipment	50-425-6100	04/08/2016	Amount
04/20/2016	33470 - PN#12723	Install(4)Dome & Day/Night Network Security Camera	Install(4)Dome & Day/Night Network Security Camera	Equipment - Maintenance &	10-425-4290	04/08/2016	11,965.00
04/20/2016	33471 - PN#12214	Replaced failed security camera - Police facility	Replaced failed security camera - Police facility	Equipment - Maintenance &	10-425-4290	04/08/2016	2,580.00
Vendor: 1944 - Broadway Ford Truck Sales, Inc.							470.00
04/20/2016	70381	Complete Transmission Overhaul - Truck 160	Complete Transmission Overhaul - Truck 160	Vehicle - Maintenance & Rep	10-470-4285	04/05/2016	17,860.00
04/20/2016	CM263039P - 1/22/16	Credit for ASL Cylinder returned	Credit for ASL Cylinder returned	Vehicle - Maintenance & Rep	10-470-4285	04/05/2016	4,576.50
Vendor: 0061 - Butler Supply Inc.							-232.17
04/20/2016	12338070	(2) 70W MH Core & Coil Qua	(2) 70W MH Core & Coil Qua	Building - Maintenance & Re	10-460-4295	04/11/2016	4,344.33
Vendor: 2414 - Chuck's Boots							129.50
04/20/2016	16-4886	Duty boots - D. West	Duty boots - D. West	Uniforms & Equipment	10-440-4160	03/28/2016	129.50
Vendor: 0034 - City of Ballwin							109.99
04/20/2016	April '16 Dispatching	April Dispatching Contract	April Dispatching Contract	Dispatching Contract	10-440-4330	04/15/2016	109.99
Vendor: 1902 - Commerce Bank - Commercial Cards							11,842.58
04/20/2016	0000-0220-0202 - 4/11/16	Credit Card Chgs - Mar/Apr	RingCentral - March	Equipment Rental	10-425-4280	04/11/2016	11,842.58
04/20/2016	0000-0220-0202 - 4/11/16	Credit Card Chgs - Mar/Apr	Batteries for Police Flashlight	Field Supplies	10-440-4220	04/11/2016	101.97
Vendor: 2093 - Commerce Bank - Commercial Cards							103.70
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Slyman - Appliance parts - handle set	Equipment - Maintenance &	10-450-4290	04/11/2016	205.67
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Background checks - 3/21/16	Professional Fees	10-460-4165	04/11/2016	68.57
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Background checks - 3/30/16	Professional Fees	10-460-4165	04/11/2016	49.25
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Background checks - 4/7/16	Professional Fees	10-460-4165	04/11/2016	37.25
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Constant Contact Fee - Marc	Public Relations	10-460-4170	04/11/2016	110.32
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Constant Contact Fee - April	Public Relations	10-460-4170	04/11/2016	40.00
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Domino's Pizza - for Egg hunt volunteers	Program Supplies	10-460-4210	04/11/2016	40.00
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Amazon.com - 1 port PCI Express Dual Profile Adapt	Office Supplies	10-460-4215	04/11/2016	124.65
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Registration for Kat - St. Louis VLA workshop	Dues & Subscriptions	10-460-4260	04/11/2016	31.94
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	JoForm Annual Support	Dues & Subscriptions	10-460-4260	04/11/2016	10.00
							90.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/15/2016 - 4/23/2016
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Dierbergs - Food for Focus Photo Exhibit	Program Supplies	85-485-4210	04/11/2016	Amount 214.92
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Dollar Tree - Balloons for Focus Photo Exhibit	Program Supplies	85-485-4210	04/11/2016	6.00
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Amazon.com - Sony ICD PX333 Digital voice recorder	Miscellaneous	85-485-4325	04/11/2016	48.00
04/20/2016	0000-0220-0210 - 4/11/16	Credit Card Chgs - Mar/Apr	Amazon.com - Mighty Bright Music Light - Duet2	Miscellaneous	85-485-4325	04/11/2016	20.25
Vendor: 2336 - Commerce Bank - Commercial Cards							891.15
04/20/2016	0000-0248-3642 - 4/11/16	Credit Card Chgs - March/Apr	Walmart - (3) Proclamation frames	Miscellaneous	10-410-4325	04/11/2016	16.48
04/20/2016	0000-0248-3642 - 4/11/16	Credit Card Chgs - March/Apr	Smoothie King - Gift Cards for Wellness Comm.	Miscellaneous	10-420-4325	04/11/2016	25.00
04/20/2016	0000-0248-3642 - 4/11/16	Credit Card Chgs - March/Apr	Panera Bread Co. - Gift Cards for Wellness Comm.	Miscellaneous	10-420-4325	04/11/2016	25.00
04/20/2016	0000-0248-3642 - 4/11/16	Credit Card Chgs - March/Apr	Walgreens - Gift Cards for Wellness Committee	Miscellaneous	10-420-4325	04/11/2016	50.00
04/20/2016	0000-0248-3642 - 4/11/16	Credit Card Chgs - March/Apr	MSCPA Gov. Act Conf. - 5/18 -19/16 - D. Tuberty	Travel/Meetings	10-430-4175	04/11/2016	254.00
Vendor: 2337 - Commerce Bank - Commercial Cards							370.48
04/20/2016	0000-0234-5098 - 4/11/16	Credit Card Chgs - March/Apr	Taser Training Registration - B. Yount-6/1-2/16	Training	10-440-4130	04/11/2016	435.00
04/20/2016	0000-0234-5098 - 4/11/16	Credit Card Chgs - March/Apr	Safety Restraint Chair Training - B. Lancey	Training	10-440-4130	04/11/2016	25.00
04/20/2016	0000-0234-5098 - 4/11/16	Credit Card Chgs - March/Apr	Safety Restraint Chair Training - C. Smith	Training	10-440-4130	04/11/2016	25.00
04/20/2016	0000-0234-5098 - 4/11/16	Credit Card Chgs - March/Apr	On Target STL - New P.O. Berges	Training	10-440-4130	04/11/2016	5.40
04/20/2016	0000-0234-5098 - 4/11/16	Credit Card Chgs - March/Apr	Hobby Lobby - (5) Award Frames	Public Relations	10-440-4170	04/11/2016	64.97
04/20/2016	0000-0234-5098 - 4/11/16	Credit Card Chgs - March/Apr	Liquor License Background Ck - 4/8/16	Miscellaneous	10-440-4325	04/11/2016	13.25
Vendor: 2600 - Commerce Bank - Commercial Cards							568.62
04/20/2016	0000-0886-5263 - 4/11/16	Credit Card Chgs - March	Stamps.com monthly fee - March	Equipment Rental	10-425-4280	04/11/2016	24.99
04/20/2016	0000-0886-5263 - 4/11/16	Credit Card Chgs - March	Stamps.com purch - Postage printers - Court	Small Tools & Equipment	10-425-4320	04/11/2016	172.87
Vendor: 2601 - Commerce Bank - Commercial Cards							197.86
04/20/2016	0000-0886-5230 - 4/11/16	Credit Card Chgs - March	12" Justica w/Scales & Sword for Pat Gunn	Public Relations	10-410-4170	04/11/2016	39.94

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/15/2016 - 4/23/2016
							Amount
04/20/2016	0000-0886-5230 - 4/11/16	Credit Card Chgs - March	Things Remembered - Recognition gift - P. Gunn	Business Lunch/Dinner	10-410-4180	04/11/2016	56.23
04/20/2016	0000-0886-5230 - 4/11/16	Credit Card Chgs - March	Tucker's Place - 3/16/16 - Bd. of Adj. Dinner	Public Relations	10-475-4170	04/11/2016	531.40
04/20/2016	0000-0886-5230 - 4/11/16	Credit Card Chgs - March	Go Daddy Annual Renewal fe	Public Relations	85-485-4170	04/11/2016	29.99
Vendor: 2778 - Commerce Bank - Commercial Cards							657.56
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	B & H Photo - Computer	Office Supplies	10-470-4215	04/11/2016	45.99
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	EVGA Graphics Card	Public Relations	10-475-4170	04/11/2016	50.00
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	Joey B's - Gift Card purch.	Public Relations	10-475-4170	04/11/2016	3.52
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	Facebook Ad - 3/28/16	Travel/Meetings	10-475-4175	04/11/2016	632.55
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	Tucker's Place - P & Z	Office Supplies	10-475-4215	04/11/2016	67.00
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	Appreciation Dinner	Office Supplies	10-475-4215	04/11/2016	44.99
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	All Star Dist. - 7x8 Walnut	Office Supplies	10-475-4215	04/11/2016	
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	Plaque - P&Z Award				
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	Micro Center - EVGA 500W				
04/20/2016	0000-4302-3332-4/11/16	Credit Card Chgs - March	Plus pwoer supply cord				
Vendor: 2285 - Commerce Bank Commercial Card							844.05
04/20/2016	0000-0237-2688 - 4/11/16	Credit Card Chgs - March/Apr	APWA Lunch Mts - 3/16/16	Travel/Meetings	10-470-4175	04/11/2016	20.00
04/20/2016	0000-0237-2688 - 4/11/16	Credit Card Chgs - March/Apr	Pasta House - Workshop Mtg	Business Lunch/Dinner	10-470-4180	04/11/2016	9.58
04/20/2016	0000-0237-2688 - 4/11/16	Credit Card Chgs - March/Apr	Lunch - 3/30/16	Miscellaneous	10-470-4325	04/11/2016	26.25
04/20/2016	0000-0237-2688 - 4/11/16	Credit Card Chgs - March/Apr	Notary Commission Renewal				
04/20/2016	0000-0237-2688 - 4/11/16	Credit Card Chgs - March/Apr	Fee - R. Ruck	Machinery and Equipment	50-470-6410	04/11/2016	507.87
04/20/2016	0000-0237-2688 - 4/11/16	Credit Card Chgs - March/Apr	Walker Display - Picture	Machinery and Equipment	50-470-6410	04/11/2016	399.00
04/20/2016	0000-0237-2688 - 4/11/16	Credit Card Chgs - March/Apr	hanging mat'ls - City Hall	Machinery and Equipment	50-470-6410	04/11/2016	147.43
04/20/2016	0000-0237-2688 - 4/11/16	Credit Card Chgs - March/Apr	Mid-America Truck tops - Step Bars -truck 210-16				
04/20/2016	0000-0237-2688 - 4/11/16	Credit Card Chgs - March/Apr	Ford underseat storage console org. -New P/U truck				
Vendor: 1970 - Copying Concepts							1,110.13
04/20/2016	1147615	Qtrly Contract - Police Copier - 4/01-6/30/16	Qtrly Contract - Police Copier - 4/01-6/30/16	Equipment Rental	10-425-4280	04/08/2016	201.00
Vendor: 1116 - Firestone Complete Auto Care							201.00
04/20/2016	192834	(6) Firehawk GT Pursuit 245/55R 18 Tires	(6) Firehawk GT Pursuit 245/55R 18 Tires	Vehicle - Maintenance & Rep	10-470-4285	04/14/2016	740.58
Vendor: 0512 - Forest Hills Country Club							740.58
04/20/2016	#036582	Lafayette Mayor's Breakfast Meeting - 4/8/16	Lafayette Mayor's Breakfast Meeting - 4/8/16	Business Lunch/Dinner	10-410-4180	04/08/2016	252.00
Vendor 0512 - Forest Hills Country Club Total:							252.00

Board Approval Report					
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number
Vendor: 2702 - General Code 04/20/2016	C0021059	eCode360 Annual Maintenance	eCode360 Annual Maintenance	Miscellaneous	10-420-4325
Vendor: 2178 - GovDeals 04/20/2016					Vendor 2702 - General Code Total:
	1993-032016	Fee for sale of items on GovDeals - March	Fee for sale of (2) Fans on GovDeals - March	Miscellaneous Park	10-561-5620
04/20/2016	1993-032016	Fee for sale of items on GovDeals - March	Fee for sale of Wall wrap on GovDeals - March	Miscellaneous Park	10-561-5620
Vendor: 2495 - Hackett Security, Inc. 04/20/2016					Vendor 2178 - GovDeals Total:
	70449859	(6) Mo. Alarm Security Mar-Aug - Pool/Maint Bldg	(6) Mo. Alarm Security Mar-Aug - Pool/Maint Bldg	Building - Maintenance & Re	10-460-4295
Vendor: 0156 - ICMA Membership Payments 04/20/2016					Vendor 2495 - Hackett Security, Inc. Total:
	#430777 - 2016-17	ICMA Annual Membership Renewal - 2016-17	ICMA Annual Membership Renewal - 2016-17	Dues & Subscriptions	10-420-4260
Vendor: 0803 - J. M. Marschuetz Construction Co. 04/20/2016					Vendor 0156 - ICMA Membership Payments Total:
	0007617-IN	2016 Concrete Street Slab Repl. - 98.32% Complete	2016 Concrete Street Slab Replacement Project	Concrete Street Replacemen	50-470-6310
Vendor: 0183 - Leon Uniform 04/20/2016					Vendor 0803 - J. M. Marschuetz Construction Co. Total:
	376026	Kinetic 8" Zip GTZ Boot - Berges	Kinetic 8" Zip GTZ Boot - Berges	Uniforms & Equipment	10-440-4160
Vendor: 1046 - Lou Fusz Ford 04/20/2016					Vendor 0183 - Leon Uniform Total:
	F16-1234-36	2016 Ford Police Interceptor Utility Vehicles	2016 Ford Police Interceptor Utility Vehicles	Vehicles	50-440-6460
Vendor: 0185 - Mark S. Levitt 04/20/2016					Vendor 1046 - Lou Fusz Ford Total:
	April '16 Retainer	April Retainer - Prosecutor	April Retainer - Prosecutor	Professional Fees	10-480-4165
Vendor: 1087 - Menards 04/20/2016					Vendor 0185 - Mark S. Levitt Total:
	59147 - #33100259	(6) 120W LED Bulbs	(6) 120W LED Bulbs - City Hall Mtg Room	Building - Maintenance & Re	10-470-4295
Vendor: 0197 - Metropolitan St. Louis Sewer District 04/20/2016					Vendor 1087 - Menards Total:
	198989	Sewer Service to various City locations	Sewer Service to City Hall - 2/29-3/31/16	Sewer	10-420-4255
04/20/2016	198989	Sewer Service to various City locations	Sewer Service to Police Facility - 2/29-3/31/16	Sewer	10-440-4255

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/15/2016 - 4/23/2016
04/20/2016	198989	Sewer Service to various City locations	Sewer Service to St. Joseph La - 2/29-3/31/16	Sewer	10-460-4255	04/11/2016	Amount 20.64
04/20/2016	198989	Sewer Service to various City locations	Sewer Service to 222 Henry Ave - 2/29-3/31/16	Sewer	10-460-4255	04/11/2016	23.85
04/20/2016	198989	Sewer Service to various City locations	Sewer Service to Park - 2/29-3/31/16	Sewer	10-460-4255	04/11/2016	78.42
04/20/2016	198989CR	Sewer Service to various City locations	Sewer Service to Pub. Wks Bldg-2/29-3/31/16	Sewer	10-470-4255	04/11/2016	97.68
04/20/2016		Credit for overchg - 202 Sulphur Spring Rd.	Credit for overchg - 202 Sulphur Spring Rd.	Sewer	10-460-4255	04/05/2016	-127.02
Vendor: 1279 - Michael P. Gunn							253.62
04/20/2016	April '16 Retainer	April Retainer - Judge	April Retainer - Judge	Professional Fees	10-480-4165	04/15/2016	1,800.00
Vendor: 2266 - Midwest Electronic Systems, Inc.							1,800.00
04/20/2016	20161625	(3) Months Monitoring - Fire Alarm Sys - Apr-Jun	(3) Months Monitoring - Fire Alarm Sys - Apr-Jun	Building - Maintenance & Re	10-470-4295	04/01/2016	75.00
Vendor: 0182 - Missouri Lawyers Media							75.00
04/20/2016	11046052	Public Hearing Notice - (3) Cases 5/2/16	Public Hearing Notice - (3) Cases 5/2/16	Newspaper Notices	10-420-4185	04/15/2016	29.00
Vendor: 0218 - Missouri Police Chiefs Association							29.00
04/20/2016	3531	(2) Entry Level - Self Test - New Officers	(2) Entry Level - Self Test - New Officers	Training	10-440-4130	04/04/2016	45.00
04/20/2016	2830A	Basic School Resource Officer Training - M. Ahal	Basic School Resource Officer Training - M. Ahal	Training	10-440-4130	04/06/2016	350.00
Vendor: 2408 - MorphoTrak, LLC							395.00
04/20/2016	130276	Annual Livescan Maint. & Support - 1/1-12/31/16	Annual Livescan Maint. & Support - 1/1-12/31/16	Equipment - Maintenance &	10-425-4290	03/25/2016	3,372.00
Vendor: 0643 - NuWay Concrete Forms, Inc.							3,372.00
04/20/2016	927082	(400) Channel Staking Pin 15" (3)20"x4 1/4" Placer	(3)20"x4 1/4" Alum. Concrete Placer w/59" hndl	Small Tools & Equipment	10-470-4320	03/30/2016	61.95
04/20/2016	927082	(400) Channel Staking Pin 15" (3)20"x4 1/4" Placer	(400) Channel Staking Pin 15" (3)20"x4 1/4" Placer	Concrete Street Replacemen	50-470-6310	03/30/2016	185.40
Vendor: 0251 - Office Depot							247.35
04/20/2016	6542550	Office Supplies - March	CE505A Blk Toner Cart.9x12 Clasp Envelopes	Office Supplies	10-420-4215	03/31/2016	76.46
04/20/2016	6542550	Office Supplies - March	Rec'd Stamp, 8" Scissors	Office Supplies	10-420-4215	03/31/2016	41.48
04/20/2016	6542550	Office Supplies - March	(5) Cases Paper, Tape w/disp.	Office Supplies	10-420-4215	03/31/2016	165.04

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/20/2016	6542550	Office Supplies - March	Laminating Pouch, Mounting tape, tape disp., clips	Office Supplies	10-420-4215	03/31/2016	21.69
04/20/2016	6542550	Office Supplies - March	CD-Rom Mailers, Corr. Tape, AAA Batteries	Office Supplies	10-420-4215	03/31/2016	50.58
04/20/2016	6542550	Office Supplies - March	HP 80A Blk Toner	Office Supplies	10-430-4215	03/31/2016	93.59
04/20/2016	6542550	Office Supplies - March	HP Toner Cart. - Cyan, CCS30A Toner 2 pk Blk	Office Supplies	10-430-4215	03/31/2016	252.11
04/20/2016	6542550	Office Supplies - March	Dz Gel Pens, 6 pk letter tray, asst colored push pins	Office Supplies	10-460-4215	03/31/2016	15.49
04/20/2016	6542550	Office Supplies - March	(3) Accordion File Hvy dty	Office Supplies	10-460-4215	03/31/2016	21.78
04/20/2016	6542550	Office Supplies - March	Dz Chisel Marker, blk, Multiclr Divider	Office Supplies	10-460-4215	03/31/2016	43.17
04/20/2016	6542550	Office Supplies - March	(2) 1.5" Binder Red/Blk, (25) Vert. Sign Holder	Office Supplies	10-460-4215	03/31/2016	18.99
04/20/2016	6542550	Office Supplies - March	(2) Bx #10 Env., (4) pk Name Badge	Office Supplies	10-460-4215	03/31/2016	80.73
04/20/2016	6542550	Office Supplies - March	HP932XL Officejet Black Ink	Office Supplies	10-470-4215	03/31/2016	59.64
04/20/2016	6542550	Office Supplies - March	Engineering Paper	Office Supplies	10-470-4215	03/31/2016	62.64
04/20/2016	6542550	Office Supplies - March	CE505A Blk Toner Cart.	Office Supplies	10-470-4215	03/31/2016	1.73
04/20/2016	6542550	Office Supplies - March	(2) Cases copy paper	Office Supplies	10-470-4215	03/31/2016	69.49
04/20/2016	6542550	Office Supplies - March	Mag, SW Wire Rustic File	Office Supplies	10-480-4215	03/31/2016	74.98
04/20/2016	6542550	Office Supplies - March	8" Scissors, (3) Certificate gold 12 ct.	Program Supplies	85-485-4210	03/31/2016	16.99
04/20/2016	6542550	Office Supplies - March	Dbl sided Tape, File fldr	Program Supplies	85-485-4210	03/31/2016	23.26
04/20/2016	6542550	Office Supplies - March	Labels, Sealing Tape	Program Supplies	85-485-4210	03/31/2016	9.85
04/20/2016	6542550	Office Supplies - March	Paper towels, Posterboard, Crayons, Folders	Program Supplies	85-485-4210	03/31/2016	17.81
04/20/2016	6542550	Office Supplies - March	Poster 16x20, Poster 24x36, Foam Board, Posterboard	Program Supplies	85-485-4210	03/31/2016	48.30
04/20/2016	6542550A	Office supplies - March	(2)Portfolio Pocket10 pk, Lgl Env., Highlighter pk (500) Evidence Envelopes	Program Supplies	85-485-4210	03/31/2016	12.02
Vendor: 2494 - Pace Properties, LLC						03/31/2016	192.00
04/20/2016	April '16 SMTDD Pmt.	April SMTDD Traffic light pmt	April SMTDD Traffic light pmt	Street Light Installation or Re	50-470-6560	Vendor 0251 - Office Depot Total:	1,469.82
Vendor: 0268 - Praxair Distribution Inc.						04/19/2016	4,372.94
04/20/2016	72779455	Cylinder rentals - March	Cylinder rentals - March	Equipment Rental	10-470-4280	Vendor 2494 - Pace Properties, LLC Total:	4,372.94
Vendor: 0279 - Rejis Commission						03/31/2016	94.98
04/20/2016	INV0047088	ASA 5505 Maintenance - Annual Fee	ASA 5505 Maintenance - Annual Fee	Equipment - Maintenance &	10-425-4290	Vendor 0268 - Praxair Distribution Inc. Total:	94.98
						03/15/2016	118.00

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Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/15/2016 - 4/23/2016
04/20/2016	INV0047089	Rejis Chgs - March	VPN Conn, Access Fee, PIX Firewall, Charter VPN-Mar.	REJIS Expenses	10-425-4345	03/15/2016	Amount
04/20/2016	INV0047089	Rejis Chgs - March	Sprint Data Lines - March	Telephone	10-440-4245	03/15/2016	547.61
Vendor: 0293 - S.L.A.C.M.A.							470.00
04/20/2016	4/14/16 Mtg - A. Hixson	SLACMA Lunch/Mtg - 4/14/16 - A Hixson	SLACMA Lunch/Mtg - 4/14/16 - A Hixson	Business Lunch/Dinner	10-420-4180	04/14/2016	Vendor 0279 - Rejis Commission Total: 1,135.61
Vendor: 2772 - Shred-it USA,, LLC							15.00
04/20/2016	9409732786	Shredding Service to Park - 3/7/16	Shredding Service to Park - 3/7/16	Equipment - Maintenance &	10-425-4290	03/08/2016	35.00
04/20/2016	9409827847	Shredding Service - City Hall - 3/15/16	Shredding Service - City Hall - 3/15/16	Equipment - Maintenance &	10-425-4290	03/15/2016	20.60
04/20/2016	9409905888	Shredding Service - Police Facility - 3/21/16	Shredding Service - Police Facility - 3/21/16	Equipment - Maintenance &	10-425-4290	03/21/2016	41.20
Vendor: 0291 - Simpson Construction Material, LLC							96.80
04/20/2016	6227262	(4.0) Tons COMM Hot mix Asphalt	(4.0) Tons COMM Hot mix Asphalt	Streets - Maintenance & Rep	10-470-4310	03/28/2016	184.00
04/20/2016	6227303	(6.51) Tons COMM hot mix Asphalt - Holgate	(6.51) Tons COMM hot mix Asphalt - Holgate	Streets - Maintenance & Rep	10-470-4310	03/28/2016	299.46
04/20/2016	6227309	(7.06) Tons COMM hot mix Asphalt - Holgate	(7.06) Tons COMM hot mix Asphalt - Holgate	Streets - Maintenance & Rep	10-470-4310	03/29/2016	324.76
04/20/2016	6227343	(2.0) Tons COMM Hot mix Asphalt	(2.0) Tons COMM Hot mix Asphalt- Baxter Acres Dr.	Streets - Maintenance & Rep	10-470-4310	04/01/2016	92.00
Vendor: 2038 - Southern Computer Warehouse							900.22
04/20/2016	IN-000328988	(2) Replacement Monitors 1	(2) Replacement Monitors 1	Small Tools & Equipment	10-425-4320	03/17/2016	183.98
04/20/2016	IN-000330524	(4) Replacement Monitors 2	(4) Replacement Monitors 2	Small Tools & Equipment	10-425-4320	03/17/2016	356.28
04/20/2016	IN-000332374	(4) 7GB Blank DVD's	(4) 7GB Blank DVD's	Small Tools & Equipment	10-425-4320	04/01/2016	54.76
04/20/2016	IN-000332379	ID Camera for Parks Dept.	ID Camera for Parks Dept.	Small Tools & Equipment	10-425-4320	04/01/2016	49.41
04/20/2016	IN-000332455	(2) Maxell CD/DVD Sleeves	(2) Maxell CD/DVD Sleeves	Small Tools & Equipment	10-425-4320	04/01/2016	8.74
Vendor: 1387 - Sprint/Nextel Communications							653.17
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Data Chgs - Smart Phone - 3/6-4/5/16	Telephone	10-420-4245	04/09/2016	40.00
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Cell phone Chgs - 3/6-4/5/16	Telephone	10-420-4245	04/09/2016	23.07
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Data Chgs - Smart Phone - 3/6-4/5/16	REJIS Expenses	10-425-4345	04/09/2016	35.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/15/2016 - 4/23/2016	Amount
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Cell phone Chgs - 3/6-4/5/16	Telephone	10-440-4245	04/09/2016		392.19
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Data Chgs - Smart Phone- 3/6-4/5/16	Telephone	10-440-4245	04/09/2016		80.00
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Cell phone Chgs - 3/6-4/5/16	Telephone	10-460-4245	04/09/2016		207.63
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Cell phone Chgs - 3/6-4/5/16	Telephone	10-470-4245	04/09/2016		369.36
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Data Chgs - Smart Phone - 3/6-4/5/16	Telephone	10-470-4245	04/09/2016		120.00
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Cell phone Chgs - 3/6-4/5/16	Telephone	10-475-4245	04/09/2016		69.21
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	Data Chgs - Smart Phone - 3/6-4/5/16	Telephone	10-475-4245	04/09/2016		40.00
04/20/2016	405259123-157	Smart Phone/Cell phone/Tablet Chgs - 3/6-4/5/16	GIS IPads Chgs - 3/6-4/5/16	Expendable Equipment	50-425-6100	04/09/2016		75.96
Vendor: 2512 - St. Louis Astronomical Society								
04/20/2016	4/14/16 Stargazing	Donation to STL Astronomical Society - Starga	Donation to STL Astronomical Society - Starga	Program Supplies	10-460-4210	04/14/2016	Vendor 1387 - Sprint/Nextel Communications Total:	1,452.42
Vendor: 0472 - St. Louis County Department of Health								
04/20/2016	IN0008686	Food Service Permit - 2016	Food Service Permit - 2016	Professional Fees	10-450-4165	04/13/2016	Vendor 2512 - St. Louis Astronomical Society Total:	100.00
Vendor: 1201 - St. Louis Safety, Inc.								
04/20/2016	52996	(3) Hi Viz Grn Shell XL, (4) bx Antiseptic wipes	(3) Hi Viz Grn Shell XL, (4) bx Antiseptic wipes	Field Supplies	10-470-4220	03/28/2016	Vendor 0472 - St. Louis County Department of Health Total:	75.00
Vendor: 2350 - Stock & Associates Consulting Engineers, Inc.								
04/20/2016	61870	Constr. Inspec. Services - Chadwick Sub.-PE3/31/16	Construction Inspection Services - Chadwick Sub.	Storm Water Projects	60-470-6510	04/05/2016	Vendor 1201 - St. Louis Safety, Inc. Total:	64.23
04/20/2016	61871	Surveying & Engineering Contract - PE 3/31/16	Surveying & Engineering Contract	Storm Water Projects	60-470-6510	04/05/2016		175.00
04/20/2016	61872	Constr. Inspec. Services for Channel B -PE 3/31/16	Construction Inspection Services for Channel B	Storm Water Projects	60-470-6510	04/05/2016		7,137.50
Vendor 2350 - Stock & Associates Consulting Engineers, Inc. Total:								
								1,500.00
								8,812.50

Agenda Item

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Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/15/2016 - 4/23/2016	Amount
Vendor: 0316 - Strothkamp's								
04/20/2016	00140535	Gal. Alkyd Metal Primer, wht, Qt. Denatured Alcohol	Gal. Alkyd Metal Primer, wht, Qt. Denatured Alcohol	Building - Maintenance & Re	10-460-4295	03/30/2016		43.74
04/20/2016	00140725	Qt Urethane Alkyd Gloss Paint, (4) Brushes	Qt Urethane Alkyd Gloss Paint, (4) Brushes	Building - Maintenance & Re	10-460-4295	04/06/2016		21.29
Vendor: 1945 - Supreme Turf Products								
04/20/2016	IN133145	(2) 50# Bags Common KY-31 Fescue grass seed	(2) 50# Bags Common KY-31 Fescue grass seed	Parks-Maintenance & Repair	10-460-4312	03/31/2016	Vendor 0316 - Strothkamp's Total:	65.03
04/20/2016	IN133146	(2) 40# Bags Treflan 5.0 HDG	(2) 40# Bags Treflan 5.0 HDG	Parks-Maintenance & Repair	10-460-4312	03/31/2016	Vendor 1945 - Supreme Turf Products Total:	150.00
Vendor: 0324 - Terrafil Incorporated								
04/20/2016	0000008628	(1) Load pavement millings to Landfill	(1) Load pavement millings to Landfill	Streets - Maintenance & Rep	10-470-4310	04/01/2016		48.00
04/20/2016	0000008837	(1) Load Clean fill to landfill - pavement millings	(1) Load Clean fill to landfill - pavement millings	Streets - Maintenance & Rep	10-470-4310	03/29/2016		48.00
04/20/2016	0000008895	(1) Load Pavement millings to landfill w/mud chg.	(1) Load Pavement millings to landfill w/mud chg.	Streets - Maintenance & Rep	10-470-4310	03/31/2016		63.00
Vendor: 1652 - Tope Plumbing, Inc.								
04/20/2016	105128	990 Meramec St. - Sewer Repair	990 Meramec St. - Sewer Repair	Capital Improvement	70-470-4500	04/05/2016	Vendor 0324 - Terrafil Incorporated Total:	159.00
Vendor: 0310 - Treasurer, St. Louis County								
04/20/2016	T04031600094005	(5) Apt. Inspections	(5) Apt. Inspections	Professional Fees	10-475-4165	04/03/2016	Vendor 1652 - Tope Plumbing, Inc, Total:	2,520.00
04/20/2016	T04101600094006	(1) House Inspection	(1) House Inspection	Professional Fees	10-475-4165	04/10/2016		375.00
Vendor: 0583 - Uncle Bob's Self Storage #307								
04/20/2016	Annual Rent - Unit #326	Storage unit#326 rent - 5/1/16-5/1/17	Storage unit#326 rent - 5/1/16-5/1/17	Equipment Rental	10-460-4280	04/19/2016	Vendor 0310 - Treasurer, St. Louis County Total:	95.50
Vendor: 1195 - United Way of Greater St. Louis								
04/20/2016	1st Qtr 2016	Storage unit#326 rent - 5/1/16-5/1/17	Storage unit#326 rent - 5/1/16-5/1/17	Equipment Rental	10-460-4280	04/19/2016	Vendor 0583 - Uncle Bob's Self Storage #307 Total:	470.50
Vendor: 0987 - Walter LePere American Legion Post 208								
04/20/2016	2016 Golf Tournament	1st Qtr 2016 United Way Contrib. Payment	1st Qtr 2016 United Way Contrib. Payment	United Way Contributions	10-200-2155	04/11/2016	Vendor 1195 - United Way of Greater St. Louis Total:	2,676.00
Vendor: 0987 - Walter LePere American Legion Post 208								
04/20/2016	2016 Golf Tournament	Donation for Golf Tourn. - 7/24/16	Donation for Golf Tourn. - 7/24/16	Public Relations	65-465-4170	04/05/2016	Vendor 0987 - Walter LePere American Legion Post 208 Total:	61.02
Grand Total:								
								100.00
								100.00
								258,994.00



Manchester, MO

Board Approval Report By Vendor Name

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Payment Dates 4/24/2016 - 4/30/2016							
Vendor: 2461 - 247 - St. Louis Hardscape	EC001030-A	Diamond pro SF gray blocks & caps, pallets	Diamond pro SF gray blocks & caps, pallets	Streets - Maintenance & Rep	10-470-4310	04/20/2016	310.50
04/27/2016	EC001122	Ret.(5) Block,(10) Cap,(2) Pallets- Dinard Dr.wall	Ret.(5) Block,(10) Cap,(2) Pallets- Dinard Dr.wall	Streets - Maintenance & Rep	10-470-4310	04/21/2016	-96.49
04/27/2016	EC001150	(2) Polymeric Sand - Inlet wall repl. Dinard Dr.	(2) Polymeric Sand - Inlet wall repl. Dinard Dr.	Streets - Maintenance & Rep	10-470-4310	04/22/2016	51.57
Vendor 2461 - 247 - St. Louis Hardscape Total:							265.58
Vendor: 0009 - Ameren Missouri	05910-25009 - 4/18/16	Service to various City Locations - 2/24-3/27/16	Service City Hall - 2/24-3/27/16	Electric	10-420-4235	04/18/2016	474.50
04/27/2016	05910-25009 - 4/18/16	Service to various City Locations - 2/24-3/27/16	Service to various Park Locations - 2/24-3/27/16	Electric	10-460-4235	04/18/2016	358.57
04/27/2016	05910-25009 - 4/18/16	Service to various City Locations - 2/24-3/27/16	Service to Pub. Wks. Bldg - 2/24-3/27/16	Electric	10-470-4235	04/18/2016	478.00
04/27/2016	05910-25009 - 4/18/16	Service to various City Locations - 2/24-3/27/16	Service to various Pub.Wks Locations - 2/24-3/27/16	Street Lighting	10-470-4236	04/18/2016	160.71
04/27/2016	14431-19054 - 4/18/16	Service to Police Facility - 3/14-4/14/16	Service to Police Facility - 3/14-4/14/16	Electric	10-440-4235	04/18/2016	3,548.09
Vendor 0009 - Ameren Missouri Total:							5,019.87
Vendor: 0010 - Ameren Missouri	2592605110 - 4/15/16	Service to 740 Sherwick Terr - 3/16-4/15/16	Service to 740 Sherwick Terr - 3/16-4/15/16	Street Lighting	10-470-4236	04/15/2016	24.27
Vendor 0010 - Ameren Missouri Total:							24.27
Vendor: 1029 - Aramark Uniform Services	311006069	Uniforms cleaned, Mats&Shop towels, Mats - 4/20/16	Mats - 4/20/16	Uniforms & Equipment	10-460-4160	04/20/2016	9.50
04/27/2016	311006069	Uniforms cleaned, Mats&Shop towels, Mats - 4/20/16	Uniforms cleaned - 4/20/16	Uniforms & Equipment	10-470-4160	04/20/2016	73.60
04/27/2016	311006069	Uniforms cleaned, Mats&Shop towels, Mats - 4/20/16	Mats & Shop towels - 4/20/16	Building - Maintenance & Re	10-470-4295	04/20/2016	33.95
Vendor 1029 - Aramark Uniform Services Total:							117.05

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/24/2016 - 4/30/2016	Amount
Vendor: 2156 - Beneflex HR Resources, Inc. 04/27/2016	96498	Benny Card & HRA Fees - April, COBRA Fees - March	Benny Card & HRA Fees - April, COBRA Fees - March	Professional Fees	10-430-4165	04/19/2016		555.60
Vendor: 1311 - Chemco Industries, Inc. 04/27/2016	74383	Dz. Weed B Gone - Aerosol	Dz. Weed B Gone - Aerosol	Streets - Maintenance & Rep	10-470-4310	04/20/2016	Vendor 2156 - Beneflex HR Resources, Inc. Total:	555.60
Vendor: 0077 - Coca-Cola Refreshments 04/27/2016	3868141106	Mmaid Lemonade, Pibb, Pow. Mtn. Bist, Coke, Diet, Sprite	Mmaid Lemonade, Pibb, Pow. Mtn. Bist, Coke, Diet, Sprite	Concession Supplies	10-450-4230	04/21/2016	Vendor 1311 - Chemco Industries, Inc. Total:	205.25
Vendor: 0088 - Cope Plastics, Inc. 04/27/2016	00326272	Asst. Acrylic sheets for signage	Asst. Acrylic sheets for signage - Art projects	Field Supplies	10-450-4220	03/31/2016	Vendor 0077 - Coca-Cola Refreshments Total:	889.92
04/27/2016	00326272	Asst. Acrylic sheets for signage	Asst. Acrylic sheets for signage - Art Projects	Program Supplies	85-485-4210	03/31/2016		290.64
Vendor: 1970 - Copying Concepts 04/27/2016	1143944	Police Copier lease - 4/12-5/11/16	Police Copier lease - 4/12-5/11/16	Equipment Rental	10-425-4280	04/12/2016	Vendor 0088 - Cope Plastics, Inc. Total:	387.52
Vendor: 2460 - Crest Industries, Inc. 04/27/2016	2308364	Hydraulic hose made for new Bobcat Sweeper	Hydraulic hose made for new Bobcat Sweeper	Equipment - Maintenance &	10-470-4290	04/08/2016	Vendor 1970 - Copying Concepts Total:	72.00
Vendor: 0110 - Elco Chevrolet Inc 04/27/2016	319149	Windshield washer reservoir & pump - Truck 100	Windshield washer reservoir & pump - Truck 100	Vehicle - Maintenance & Rep	10-470-4285	04/08/2016	Vendor 2460 - Crest Industries, Inc. Total:	36.12
Vendor: 1680 - Empex Water Toys 04/27/2016	150316P.1R - Bal Due	Bal. due for (2) Bungee Seat Assy	Bal. due for (2) Bungee Seat Assy	Machinery and Equipment	60-450-6410	04/01/2016	Vendor 0110 - Elco Chevrolet Inc Total:	83.98
Vendor: 1213 - Employee Exp. Reimb. 04/27/2016	K. Douglas - MACAA Conf	Reimb. K. Douglas - Conf. Travel - Columbia 4/4/16	Reimb. K. Douglas - Conf. Travel - Columbia 4/4/16	Travel/Meetings	10-460-4175	04/26/2016	Vendor 1680 - Empex Water Toys Total:	318.00
Vendor: 2623 - Employee Expense Reimbursement 04/27/2016	MSLACA Mtg-4/22/16	Reimb. C. Massey MSLACA Mtg 4/22/16	Reimb. C. Massey MSLACA Mtg 4/22/16	Business Lunch/Dinner	10-480-4180	04/22/2016	Vendor 1213 - Employee Exp. Reimb. Total:	34.57
							Vendor 2623 - Employee Expense Reimbursement Total:	34.00

Board Approval Report

Payment Date	Payable Number		Account Name	Account Number	Post Date	Payment Dates: 4/24/2016 - 4/30/2016
Vendor: 1116 - Firestone Complete Auto Care						Amount
04/27/2016	192938	(4) Transforce HT OWL LT265/70R17 Tires - Truck #170	Vehicle - Maintenance & Rep	10-470-4285	04/18/2016	773.56
Vendor: 0926 - Greenscape Gardens						
04/27/2016	305100	(14) Perennials	Parks-Maintenance & Repair	10-460-4312	04/12/2016	113.27
Vendor: 0421 - Home Depot Credit Services						113.27
04/27/2016	0020980	(14) Perennials			Vendor 0926 - Greenscape Gardens Total:	
04/27/2016	1026683	Motion sensor light switches - City Hall & Police	Building - Maintenance & Re	10-470-4295	03/29/2016	41.52
04/27/2016	1164367	(2) 5" Wht Blank Ceiling electrical box covers	Building - Maintenance & Re	10-470-4295	03/18/2016	4.98
04/27/2016	2010679	Returned 5" Wht Round Ceiling elec. box cover	Building - Maintenance & Re	10-470-4295	03/18/2016	-2.49
04/27/2016	2026501	Equip. mounting hardware - new truck #210	Vehicle - Maintenance & Rep	10-470-4285	03/17/2016	3.54
04/27/2016	2026553	(3) Alum Flat Bar, door pulls - PD Veh. storage box	Equipment - Maintenance &	10-470-4290	03/17/2016	24.16
04/27/2016	2135468	(2) Alum Flat Bar - PD Veh. Storage Boxes	Equipment - Maintenance &	10-470-4290	03/17/2016	22.54
04/27/2016	3011828	Returned - (3) Flat Plate Alum. Flat Bar 48x1	Equipment - Maintenance &	10-470-4290	03/17/2016	-20.49
04/27/2016	3026351	1/2"x1/8" - Police storage tot (3) Angle Steel, (8) Hex bolts, (8) Hex Nuts	Equipment - Maintenance &	10-470-4290	04/05/2016	11.27
04/27/2016	3026414	Asst. Screws & picture hangers for Police Facility	Building - Maintenance & Re	10-470-4295	03/16/2016	27.06
04/27/2016	4010533	(6) Stops Rust Gloss Black Spray Paint	Building - Maintenance & Re	10-470-4295	03/16/2016	7.11
04/27/2016	4021838	(2) Spectracide Ant Shield Granules - Police	Equipment - Maintenance &	10-470-4290	03/15/2016	22.56
04/27/2016	6020200	20" Shower cleaning brush	Building - Maintenance & Re	10-470-4295	04/04/2016	13.94
04/27/2016	8021369	Steel 4 shelf shelving unit	Building - Maintenance & Re	10-470-4295	03/23/2016	6.97
04/27/2016	1020855	(2) 4pk Spiral CFL Bulbs - City Hall	Machinery and Equipment	50-470-6410	03/31/2016	139.00
Vendor: 2764 - John Coyle						17.94
04/27/2016	4 hrs. DARE - PE 4/23/16	(4) Hrs. DARE Training - 4/10-4/23/16	Public Relations	10-440-4170	04/23/2016	88.80
Vendor 0421 - Home Depot Credit Services Total:						319.61
Vendor 2764 - John Coyle Total:						88.80

Board Approval Report						
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date
Payment Dates: 4/24/2016 - 4/30/2016						
Vendor: 0903 - K & K Supply	14308	4-Mix Back Pack Blower, HP Ultra Oil 50 Gal	4-Mix Back Pack Blower, HP Ultra Oil 50 Gal	Small Tools & Equipment	10-470-4320	04/04/2016
Vendor: 0183 - Leon Uniform	376805	ATAC Storm side zip Boots - Johnson	ATAC Storm side zip Boots - Johnson	Uniforms & Equipment	10-440-4160	04/05/2016
Vendor: 1410 - Metropark Communications, Inc.	245274 - #15709	Cloud & Web Services - 3/25 -4/24/16	Cloud & Web Services - 3/25 -4/24/16	Telephone	10-420-4245	04/25/2016
Vendor: 0304 - Missouri American Water	1017-210013461880 - 4/13/ 1017-210014263775 - 4/11/ 1017-210014356301-4/8/16 1017-21001493331 - 4/11/1 1017-210015456235-4/8/16	Service to 14300 Manchester Rd. Irrig.-1/8-4/ Service to City Hall - 1/8- 4/7/16 Service to Aquatic Center - 1/08-4/07/16 Service to 222 Henry Ave - 1/8-4/7/16 Service to Pub Wks Bldg - 1/8-4/7/16	Service to 14300 Manchester Rd. Irrig.- 1/8-4/ Service to City Hall - 1/8- 4/7/16 Service to Aquatic Center - 1/08-4/07/16 Service to 222 Henry Ave - 1/8-4/7/16 Service to Pub Wks Bldg - 1/8-4/7/16	Water Water Water Water Water	10-470-4250 10-420-4250 10-450-4250 10-460-4250 10-470-4250	04/13/2016 04/11/2016 04/08/2016 04/11/2016 04/08/2016
Vendor: 0217 - Missouri Petroleum Products Co.	36776	(36) Pails Asphalt tack coat emulsion	(36) Pails Asphalt tack coat emulsion	Streets - Maintenance & Rep	10-470-4310	04/04/2016
Vendor: 2540 - NAPA Auto Parts	141738 A 141892 A 142366 A 142573CR 143078 A 144338 A 144657 A 146006	Overhead warning light power switch-BobcatS650 (2) Floor mats - Car 422 Battery - Car 423 Credit for Battery core deposit - Car 423 Rubber plugs for Cab roof - Truck 210-01 Teflon tape - shop supplies Battery - Car 406 Returned air hose adapters	Overhead warning light power switch-BobcatS650 (2) Floor mats - Car 422 Battery - Car 423 Credit for Battery core deposit - Car 423 Rubber plugs for Cab roof - Truck 210-01 Teflon tape - shop supplies Battery - Car 406 Returned air hose adapters	Vehicle - Maintenance & Rep Vehicle - Maintenance & Rep Vehicle - Maintenance & Rep Vehicle - Maintenance & Rep Vehicle - Maintenance & Rep Vehicle - Maintenance & Rep Vehicle - Maintenance & Rep Field Supplies	10-470-4285 10-470-4285 10-470-4285 10-470-4285 10-470-4285 10-470-4285 10-470-4285 10-470-4220	03/01/2016 03/02/2016 03/07/2016 03/09/2016 03/14/2016 03/28/2016 03/31/2016 04/14/2016
Vendor 0903 - K & K Supply Total:						442.14
Vendor 0183 - Leon Uniform Total:						442.14
Vendor 1410 - Metropark Communications, Inc. Total:						120.00
Vendor 0304 - Missouri American Water Total:						2,264.25
Vendor 0217 - Missouri Petroleum Products Co. Total:						1,080.00
Vendor 2540 - NAPA Auto Parts Total:						223.22

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/24/2016 - 4/30/2016	Amount
Vendor: 0643 - NuWay Concrete Forms, Inc.	932550	Broom bracket adapt.1 pr Slicker Boots, Broom	Broom bracket adapt.1 pr Slicker Boots, Broom	Small Tools & Equipment	10-470-4320	04/08/2016		88.87
Vendor: 2720 - Opera Theatre of Saint Louis	June 6th Concert	"A Little Lunch Music" Concert 6/6/16	"A Little Lunch Music" Concert 6/6/16	Public Relations	85-485-4170	04/01/2016	Vendor 0643 - NuWay Concrete Forms, Inc. Total:	88.87
Vendor: 0279 - Rejis Commission	INV0047599	April Rejis Subscription Fee	April Rejis Subscription Fee	REJIS Expenses	10-440-4345	04/15/2016	Vendor 2720 - Opera Theatre of Saint Louis Total:	500.00
Vendor: 2179 - Republic Services - #346	0346-018016576	April Rejis Subscription Fee	April Rejis Subscription Fee	REJIS Expenses	10-480-4345	04/15/2016	Vendor 0279 - Rejis Commission Total:	329.99
Vendor: 2772 - Shred-it USA,, LLC	9410099811	Trash service - 4/1-4/30/16	Trash service - 4/1-4/30/16	Waste Management Progra	10-470-4360	04/15/2016	Vendor 2179 - Republic Services - #346 Total:	238.96
Vendor: 2772 - Shred-it USA,, LLC	9410099811	Shredding Service to Park - 4/4/16	Shredding Service to Park - 4/4/16	Equipment - Maintenance &	10-425-4290	04/04/2016	Vendor 2772 - Shred-it USA,, LLC Total:	568.95
Vendor: 0291 - Simpson Construction Material, LLC	6227372	(2.02) Tons COMM Asphalt - Driveway patching	(2.02) Tons COMM Asphalt - Driveway patching	Streets - Maintenance & Rep	10-470-4310	04/07/2016	Vendor 0291 - Simpson Construction Material, LLC Total:	37.45
Vendor: 0449 - St. Louis Composting, Inc.	379956	(6) Yds Dk Brown Mulch	(6) Yds Dk Brown Mulch	Parks-Maintenance & Repair	10-460-4312	04/07/2016		90.90
Vendor: 0449 - St. Louis Composting, Inc.	379957	(3) Yds Dk Brown Mulch	(3) Yds Dk Brown Mulch	Parks-Maintenance & Repair	10-460-4312	04/07/2016		138.00
Vendor: 0449 - St. Louis Composting, Inc.	379977	(8) Yds Dk Brown Mulch	(8) Yds Dk Brown Mulch	Parks-Maintenance & Repair	10-460-4312	04/07/2016		69.00
Vendor: 0449 - St. Louis Composting, Inc.	380041	(3) Yds Dk Brown Mulch	(3) Yds Dk Brown Mulch	Parks-Maintenance & Repair	10-460-4312	04/07/2016		184.00
Vendor: 0449 - St. Louis Composting, Inc.	380397	(4) Yds Dk Brown Mulch	(4) Yds Dk Brown Mulch	Parks-Maintenance & Repair	10-460-4312	04/08/2016		69.00
Vendor: 2411 - Staples Business Advantage	1060969	Office supplies - March	312A Blk Toner, Window Envelopes, Dz Pens	Office Supplies	10-440-4215	04/02/2016	Vendor 0449 - St. Louis Composting, Inc. Total:	92.00
Vendor: 2411 - Staples Business Advantage	1060969	Office supplies - March	Dz Jr. Lgl Pads, Selfinking Red, HP 85A Toner	Office Supplies	10-440-4215	04/02/2016		552.00
Vendor: 2411 - Staples Business Advantage	1060969	Office supplies - March	AA Batteries, AAA Batteries, Gold Seal Lbls	Office Supplies	10-440-4215	04/02/2016		101.75
Vendor: 2411 - Staples Business Advantage	1060969	Office supplies - March	100 pk CD-R Spindle	Office Supplies	10-440-4215	04/02/2016		63.21
Vendor: 2411 - Staples Business Advantage	1060969	Office supplies - March	80A Blk Toner 305A Blk Toner, Post-it notes	Office Supplies	10-440-4215	04/02/2016	Vendor 2411 - Staples Business Advantage Total:	31.53
								14.11
								164.00
								374.60

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/24/2016 - 4/30/2016
Vendor: 0316 - Strothkamp's							Amount
04/27/2016	00140941	(1) Gal Alkyd Metal Primer - White	(1) Gal Alkyd Metal Primer - White	Building - Maintenance & Re	10-460-4295	04/14/2016	38.99
Vendor: 2068 - TNEMEC Company, Inc.							38.99
04/27/2016	2200660	(2) Gal Frascure Cumulus	(2) Gal Frascure Cumulus	Building - Maintenance & Re	10-450-4295	04/05/2016	142.90
Vendor: 1652 - Tope Plumbing, Inc.							142.90
04/27/2016	105296	3 Chappel - Sewer Repair	3 Chappel - Sewer Repair	Capital Improvement	70-470-4500	04/16/2016	2,160.00
04/27/2016	105297	7 Stardust - Sewer Repair	7 Stardust - Sewer Repair	Capital Improvement	70-470-4500	04/16/2016	6,810.00
Vendor: 0310 - Treasurer, St. Louis County							8,970.00
04/27/2016	T04171600094007	(1) House Inspection	(1) House Inspection	Professional Fees	10-475-4165	04/17/2016	95.50
Vendor: 2269 - Truck Centers, Inc.							95.50
04/27/2016	F150289428.01	Front suspension parts - Truck 195	Front suspension parts - Truck 195	Vehicle - Maintenance & Rep	10-470-4285	04/05/2016	128.58
Vendor: 0338 - Vermeer Sales & Service M.I., Inc.							128.58
04/27/2016	P68662	Blade sharpening - Brush chipper	Blade sharpening - Brush chipper	Equipment - Maintenance &	10-470-4290	04/08/2016	34.00
Vendor: 0134 - Vernon L. Goedecke Co., Inc.							34.00
04/27/2016	462929	Sikaquick #50, Sikaquick VOH, (20)Dym. Limestone	Sikaquick #50, Sikaquick VOH, (20)Dym. Limestone	Building - Maintenance & Re	10-450-4295	04/13/2016	272.00
Vendor: 0745 - Wal-Mart Community/GEMB							272.00
04/27/2016	00669	Asst candy and gift items for Egg Hunt	Asst candy and gift items for Egg Hunt	Program Supplies	10-460-4210	03/15/2016	382.77
04/27/2016	00892	(2) Case Water, Coffee, Almonds, Bananas, Rasp Cas	(2) Case Water, Coffee, Almonds, Bananas, Rasp Cas	Program Supplies	85-485-4210	04/05/2016	20.49
04/27/2016	02046	Coffee, Decaf, Coffeemate - Photo gallery show	Coffee, Decaf, Coffeemate - Photo gallery show	Program Supplies	85-485-4210	03/29/2016	12.86
04/27/2016	06984	(3) Hollyhocks, Lily, Canna, (3) Gladiolus Bulbs	(3) Hollyhocks, Lily, Canna, (3) Gladiolus Bulbs	Parks-Maintenance & Repair	10-460-4312	04/07/2016	32.06
Vendor: 0745 - Wal-Mart Community/GEMB Total:							448.18
Grand Total:							134,131.55

INTRODUCED BY ALDERMAN CLEMENT

SUBSTITUTE BILL NO. 16-2260

ORDINANCE NO. 16-

AN ORDINANCE TO ENABLE THE CITY OF MANCHESTER, MISSOURI, TO JOIN SHOW ME PACE AND TO JOIN MISSOURI CLEAN ENERGY DISTRICT, PURSUANT TO SECTIONS §67.2800 TO §67.2835, RSMO, THE "PROPERTY ASSESSED CLEAN ENERGY ACT," AND STATING THE TERMS UNDER WHICH THE CITY WILL CONDUCT ACTIVITIES AS A MEMBER OF SUCH DISTRICT.

WHEREAS, the 95th General Assembly of the State of Missouri has adopted the Property Assessment Clean Energy Act, Sections 67.2800 to 67.2835, Revised Statutes of Missouri (the "PACE Act"); and

WHEREAS, it is in the best interests of the health, safety and welfare of the City of Manchester, Missouri and its residents to encourage the development, production and efficient use of clean energy and renewable energy, as well as the installation of energy efficiency improvements to publicly and privately owned real property; and

WHEREAS, the primary intent of funding energy efficiency and renewable energy improvements pursuant to the PACE Act is to promote the public purposes described above; and

WHEREAS, Section §67.2810.1, RSMo authorizes one or more Municipalities (as defined in Section §67.2800.7, RSMo) to establish a Clean Energy Development Board to initiate and administer a Property Assessed Clean Energy ("PACE") Program so that owners of qualifying property can access funding for energy efficiency improvements or renewable energy improvements to the properties located in such Municipalities; and

WHEREAS, on June 15, 2015, a clean energy development board named Show Me PACE was created with the intention that all Municipalities within the State of Missouri would be eligible to join and participate by approving an appropriate ordinance or resolution; and

WHEREAS, on January 3, 2011, a clean energy development board now named the Missouri Clean Energy District was created with the intention that all Municipalities within the State of Missouri would be eligible to join and participate by approving an appropriate ordinance or resolution; and

WHEREAS, it is in the best interests of the City of Manchester, Missouri and its residents to join and participate in Show Me PACE and join and participate in Missouri Clean Energy District.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

INTRODUCED BY ALDERMAN CLEMENT

SUBSTITUTE BILL NO. 16-2260

ORDINANCE NO. 16-

Section One: The City hereby approves and authorizes joining and participating in Show Me PACE and joining and participating in the Missouri Clean Energy District based on the following:

A. Title and Definitions.

1. *Title.* This Ordinance shall be known and may be cited as "The City of Manchester, Missouri Property Assessed Clean Energy Ordinance."
2. *Definitions.* Except as specifically defined below, words and phrases used in this Ordinance shall have their customary meanings. Words and phrases defined in Section 67.2800.2 of the Missouri Revised Statutes, as amended, shall have their defined meanings when used in this Ordinance. As used in this Ordinance, the following words and phrases shall have the meanings indicated.
 - a. "Show Me PACE" means the Show Me PACE District.
 - b. "MCED" means the Missouri Clean Energy District.
 - c. "Districts" means both the Show Me PACE and Missouri Clean Energy Districts.
 - d. "PACE Assessment" means a special assessment made against qualifying property in consideration of PACE Funding.
 - e. "PACE Funding" means funds provided to the owner(s) of Qualifying Property by the District for an energy efficiency or renewable energy improvement.
 - f. "Qualifying Property" means commercial property, property owned by not-for-profit entities, agricultural property, and property owned by civic entities located within the City of Manchester, Missouri which otherwise satisfies the criteria set forth in the PACE Act.

B. Program Administration. Manchester property owners may independently select either Show Me PACE or MCED to serve as program administrator on a project-by-project basis. Both Districts shall independently administer the functions of a PACE program for their projects within the City by:

1. providing property owners with an application to apply for PACE Funding;

INTRODUCED BY ALDERMAN CLEMENT

SUBSTITUTE BILL NO. 16-2260

ORDINANCE NO. 16-

2. developing standards for the approval of projects submitted by Qualifying Property owners;
 3. reviewing applications and selecting qualified projects;
 4. entering into Assessment Contracts with Qualifying Property owners;
 5. providing a copy of each executed Notice of Assessment to the County Assessor and causing a copy of each such Notice of Assessment to be recorded in the real estate records of the Recorder of Deeds for the County;
 6. authorizing and disbursing PACE Funding to the Qualifying Property owners;
 7. receiving the PACE Assessment from the County Collector;
 8. recording any lien, if needed, due to nonpayment of a PACE Assessment; and
 9. exercising all powers granted by Section 67.2810.2 of the Missouri Revised Statutes, as amended, including, but not limited to, the power to levy and collect the PACE Assessment pursuant to an Assessment Contract with a Qualifying Property owner.
- C. Liability of City Officials; Liability of City. Notwithstanding any other provision of law to the contrary, officers and other officials of the City of Manchester, Missouri and St. Louis County, Missouri shall not be personally liable to any person for claims, of whatever kind or nature, under or related to the City's participation in the PACE program, including, without limitation, claims for or related to uncollected PACE Assessments. The City of Manchester, Missouri has no liability to a property owner for or related to energy savings improvements funded under a PACE Program. The District shall, for all purposes, be considered an independent entity and shall not be considered a political subdivision of the City of Manchester, Missouri.
- D. Existing Laws Not Superseded. Any project or improvement at any Qualifying Property which is funded in whole or in part of PACE Funding shall be subject to all ordinances, rules and regulations in effect at that time.

INTRODUCED BY ALDERMAN CLEMENT

SUBSTITUTE BILL NO. 16-2260

ORDINANCE NO. 16-

- E. City as a Non-Party. The City of Manchester, Missouri shall not be a party to any PACE Funding agreement, loan or other commitment, however denominated, executed between the District and the owner(s) (or their representatives, together with any successors and assigns) of any Qualifying Property.

Section Two: The City of Manchester, Missouri declares its intent that the provisions of this Ordinance shall be in conformity with Federal and State laws. The City enacts this Ordinance pursuant to Sections 67.2800 to 67.2835 of the Missouri Revised Statutes, as amended.

Section Three: The City of Manchester, Missouri does hereby request that it be approved by the Board of Directors of Show Me PACE and by the Board of Directors of MCED as a duly authorized participant in the District.

Section Four: The election of the City of Manchester, Missouri to join the Districts shall in no way constitute an obligation on the part of the City necessitating any corresponding appropriation.

Section Five: The City Administrator is hereby authorized to do all things necessary to carry out the terms of this Ordinance and to execute all agreements and documents in that regard.

Section Six: The City Clerk is hereby authorized to deliver a duly executed copy of this Ordinance to the Board of Directors of each of the Districts, or its designee, together with the jurisdictional and geographic boundaries of the City for inclusion in the jurisdictional and geographic boundaries of the Districts.

Section Seven: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

INTRODUCED BY ALDERMAN CLEMENT

SUBSTITUTE BILL NO. 16-2260

ORDINANCE NO. 16-

APPROVED AS TO LEGAL FORM:

City Attorney

EXHIBIT A

SHOW ME PACE COOPERATIVE AGREEMENT

**SHOW ME PACE
COOPERATIVE AGREEMENT**

THIS COOPERATIVE AGREEMENT (this “Cooperative Agreement”) is made and entered into by Show Me PACE, a Missouri clean energy development board (“Show Me PACE”) and the municipalities of the State of Missouri that, from time-to-time, may execute this Cooperative Agreement (each, a “Municipality,” and together, the “Municipalities”).

RECITALS

WHEREAS, on June 15, 2015, the Board of Aldermen of the City of Bel-Nor adopted Ordinance No. 919, creating Show Me PACE, pursuant to Sections 67.2800 to 67.2835 of the Revised Statutes of Missouri (the “PACE Act”); and

WHEREAS, pursuant to Section 67.2810 of the PACE Act, more than one municipality may form a clean energy development board; and

WHEREAS, clean energy development boards serving more than one municipality are in the best interest of the participating municipalities because it allows for economies of scale and concentrations of expertise that will benefit the approval, financing and installation of energy efficient and renewable energy improvements pursuant to the PACE Act; and

WHEREAS, other municipalities may participate in Show Me PACE by adoption of an ordinance in accordance with the PACE Act and execution of this Cooperative Agreement.

AGREEMENT

NOW THEREFORE, in consideration of each municipality’s participation in Show Me PACE, each Municipality hereby agrees as follows:

1. Representations. Each Municipality has taken all legislative actions necessary to approve such Municipality’s participation in Show Me PACE.

2. Approval of Bylaws. The current bylaws of Show Me PACE (the “Bylaws”) have been provided to the Municipality and the Municipality approves such Bylaws.

3. Board of Directors. The members of the Board of Directors of Show Me PACE shall be appointed in the manner described in the Bylaws.

4. Clean Energy Development Board Powers. Each Municipality agrees that Show Me PACE is authorized to exercise all clean energy development board powers permitted by the PACE Act or other statute within the boundaries of the Municipality.

5. Counterparts. This Cooperative Agreement is intended to be signed in counterparts as Municipalities, from time to time, elect to participate in Show Me PACE. No action from any Municipality already participating in Show Me PACE shall be required for a new Municipality to participate in Show Me PACE.

6. Withdrawal. No Municipality shall withdraw from participation in Show Me PACE if such withdrawal will impact any existing property assessment clean energy financing undertaken by Show Me PACE in the Municipality's boundaries. However, a Municipality may request, in writing, that Show Me PACE no longer undertake clean energy financing in the Municipality's boundaries.

IN WITNESS WHEREOF, Show Me PACE and the Municipalities have caused this Cooperative Agreement to be executed as of the dates shown below:

Date: _____, 2016

SHOW ME PACE

By: _____
Josh Campbell, J.D., President

Date: _____, 2016

City of Manchester

Adopted Ordinance No.
16-_____ joining
Show Me PACE on _____
____, 2016

By: _____
Name: Andrew Hixson
Title: City Administrator

EXHIBIT A

SHOW ME PACE COOPERATIVE AGREEMENT

**SHOW ME PACE
COOPERATIVE AGREEMENT**

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IN WITNESS WHEREOF, Show Me PACE and the Municipalities have caused this Cooperative Agreement to be executed as of the dates shown below:

Date: _____, 2015

SHOW ME PACE

By: _____
Josh Campbell, J.D., President

Date: _____, 2015

City of Manchester

Adopted Ordinance No. ____ joining
Show Me PACE on _____, 20__

By: _____
Name: _____
Title: _____



OVERVIEW OF PROPERTY ASSESSED CLEAN ENERGY (PACE)

February 24, 2016

What is PACE?

PACE is a simple and effective way to finance energy efficiency and other commercial building improvements. PACE can cover up to 100% of a project's cost and can be repaid for up to 20 years through an assessment added to the property's tax bill. PACE is modeled after methods to fund public benefits such as roads, sidewalks and fire departments. However PACE funding comes through private capital sources rather than government funding or taxes.

Over 30 states have PACE Enabling Legislation, and nearly \$2B of PACE funding was used in 2015.

What can PACE fund?

PACE can fund both retrofits and new construction. PACE improvements must be secured to the property and must have some positive impact on the energy consumption of the building. A partial list of PACE approved improvements:

- Insulation & Roofing
- Windows
- HVAC
- Lighting – indoor & outdoor
- Elevators
- Escalators
- Boilers / Chillers
- Building Controls
- Solar PV
- Low flow plumbing fixtures

How is PACE different from other types of funding?

PACE was designed to overcome some of the traditional barriers to funding energy efficiency improvements. Unique features of PACE funding include:

- No personal guarantees / non-recourse loans
- Up to 100% of all costs are financed – no out of pocket for the owner
- Up to 20 year fixed rate financing
- Ability to have tenants participate in the financing costs
- Ability to transfer existing balance to next building owner

Why should a Municipality participate in PACE?

Municipalities participate in PACE for the following benefits:

- No costs, liability or exposure to participate.
- Provide businesses a cost effective solution for construction improvements.
- Generate revenue for the city: PACE will stimulate additional construction, resulting in more permits, more construction jobs, and increased property values.
- Attract new businesses: PACE is a helpful tool for funding development projects.
- Support the community commitment to Energy and Environment: PACE projects must reduce energy consumption or produce renewable energy.



How does PACE work?

Step 1: State passes enabling PACE legislation

In 2011, the 95th General Assembly of Missouri enacted §67.2800 to §67.2835, inclusive, RSMo., the “Property Assessment Clean Energy Act” (“PACE”). This legislation allows for funding of clean/renewable energy and energy efficiency improvements through a property assessment.

Step 2: PACE Clean Energy Development Districts and Boards are formed

The Clean Energy Development District is “a political subdivision of the state and shall have all powers necessary and convenient to carry out the provisions of sections 67.2800 to 67.2835”, which includes:

- Hire administrator to oversee the PACE program applications and ongoing assessments. Whether or not this is a competitive process is determined by the board formation docs.
- Provide all participating Municipalities with an annual report on activities of the board.
- Cover its own costs through collection of reasonable fees associated with administering the program

The state of Missouri allows for *multiple Clean Energy Development Districts*. Currently there are two statewide districts in MO open to the city of Manchester – the Show Me PACE district and the Missouri Clean Energy District. Manchester can participate in both of these districts as well joining any other district that is formed in the future.

Step 3: Municipalities pass ordinances to participate in specific PACE District(s)

In Missouri, multiple Municipalities may participate in the same District. Additionally, each Municipality may participate in multiple Districts. The property owners may select to work with any of the approved Districts.

There is no cost, liability or exposure for a Municipality to form or participate in any Clean Energy Development District.

Step 4: PACE Projects are funded

Once a Municipality passes an ordinance to participate in one or more of the Clean Energy Districts, the property owners in that Municipality are able to use PACE as a financing tool. Many deals are funded through an assessment structured as a loan, but some time an owner or District may choose to use a bond.

In Missouri, the lending market for PACE is open, meaning any qualified lender has the opportunity to lend into a PACE deal

At the time of funding, several contracts are required:

- PACE District Certificate of Approval – The PACE District will provide a signed document stating that they have approved the project.
- Assessment Contract: This contract is between the property owner, lender and the clean energy District. The assessment contract will be filed with the property and show up on the title report.

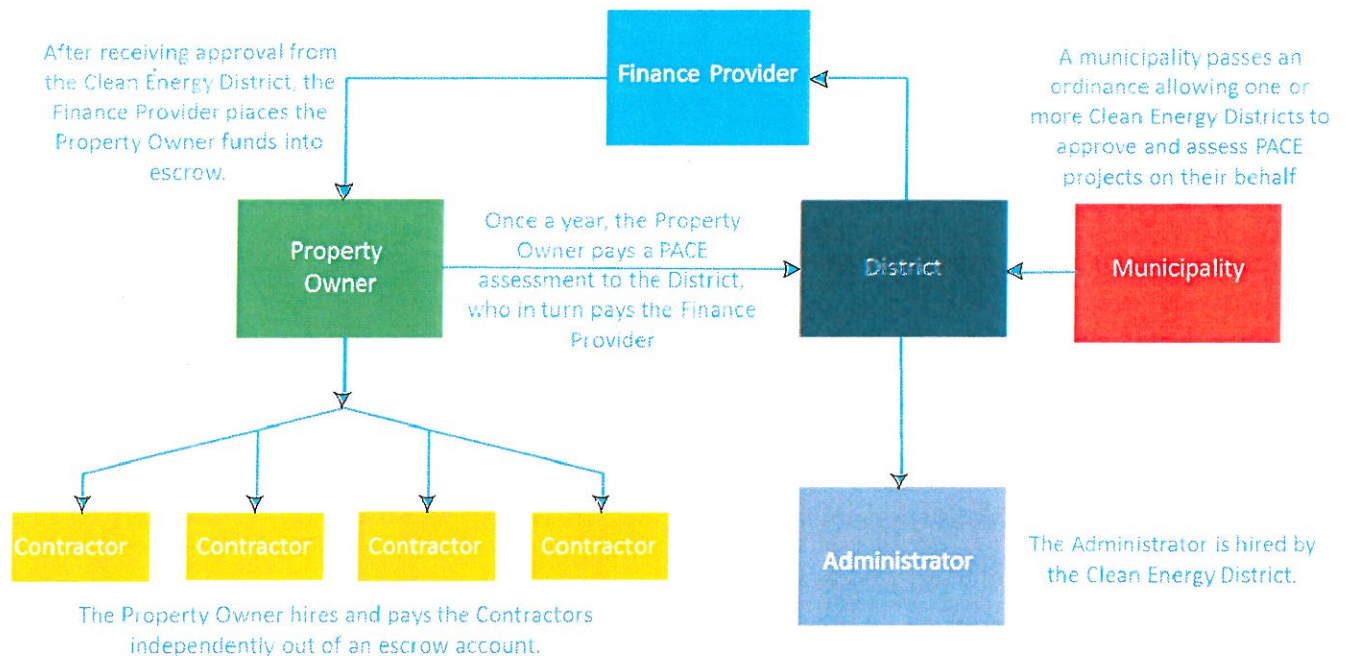


Note: the addendum to this contract is the LENDER CONSENT form. All mortgage holders on the property will be required to sign this consent form allowing for a PACE assessment to be placed on the property.

- Promissory Note: This will be signed by the property owner.
- Construction Loan Agreement: This will be signed by the property owner and lender.
- Escrow Disbursement Agreement: This will be signed by the property owner, lender and the Escrow Company.
- Closing Certificate: This will be signed by property owner and lender.

Step 5: Annual Assessments are collected

The administrator for the Clean Energy District will ensure that the assessments are filed and collected annually.





How does this impact the City of Manchester?

There is no cost, liability or exposure for Manchester to participate in PACE and join one or more Clean Energy Districts.

Why does the City of Manchester need to pass an ordinance?

The city must grant the District the right to place assessments on properties located within the city. Additionally, the ordinance allows the District to approve projects and collect payments.

Is PACE considered a lien?

The current year payment is considered a lien. Future years payments are not considered liens.

What happens if an owner fails to pay PACE assessments?

Similar to property taxes, delinquent payments are fined at 18%, and after 3 years of missed payments, the PACE District has the authority to foreclose on the PACE lien. The County Collector can assist in this process, but case law shows the ability of the District to do this independently.

Typically the mortgage holder would step in and make the payments current, rather than allowing the city or District to foreclose.

What happens if both PACE and Taxes are in arrears, who gets paid first?

The legislation does not speak directly to this issue. Case law demonstrates that the Municipality would be paid first.

What if the owner wants to sell the building but there are still remaining future PACE payments?

The owner has the option to pre pay the future PACE payments or transfer them with the sale of the property.



List of Municipalities Participating in one or more PACE District

Ballwin	Jefferson City
Bel Nor	Jackson County
Belton	Kansas City
Berkeley	Kirksville
Bolivar	Olivette
Branson	Oterville
Cape Girardeau	Ozark
Cassville	Ozark County
Charlack	Park Hills
Chesterfield	Peculiar
City of St. Louis	Pilot Grove
Cole County	Pleasant Hope
Cooper County	Reeds Spring
Doniphan	Springfield
Farmington	Sullivan County
Ferguson	Taney County
Galena	Town and Country
Gentry County	Village of Four Seasons
Greene County	Warrensburg
Hartville	West Plains
Hazelwood	
Hollister	
Holts Summit	
Independence	
Indian Point	

INTRODUCED BY ALDERMAN BAUMANN

BILL NO. 16-2261

ORDINANCE NO. 16-

AN ORDINANCE PROVIDING FOR THE LIGHTING BY ELECTRICITY OF THE STREETS, AVENUES, ALLEYS, AND OTHER PUBLIC PLACES IN THE CITY OF MANCHESTER, IN THE STATE OF MISSOURI, AND OTHER ELECTRIC SERVICE REQUIREMENTS OF THE CITY, BY CONTRACT, SETTING FORTH THE TERMS OF THE PROPOSED CONTRACT THEREFORE BETWEEN THE CITY AND UNION ELECTRIC COMPANY D/B/A AMEREN MISSOURI, ITS SUCCESSORS AND ASSIGNS, AND PERMITTING SAID COMPANY TO ERECT, OPERATE, AND MAINTAIN POLES, LINES, WIRES, CABLES, TRANSFORMERS, AND OTHER APPLIANCES IN THE STREETS AND ALL OTHER PUBLIC PLACES, NECESSARY FOR AND APPRECIATE TO THE PERFORMANCE OF SAID CONTRACT AS DESCRIBED HEREIN.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: That the proposed contract, in the form as hereinafter set out, as Exhibit "A", by and between the City of Manchester, State of Missouri, hereinafter called "City", and Union Electric Company d/b/a Ameren Missouri, a corporation, its successors and assigns, hereinafter called "Company", providing for the lighting of the streets, avenues, alleys, and other public places of the City by electricity, and providing for the supply of other electric utility service required by the City for its City Hall and other premises, according to the terms, provisions, stipulations, and agreements therein specified, be and the same is hereby approved and confirmed; and that the Mayor and the City Clerk of said City be and they hereby are authorized and directed to execute on behalf of the City said contract in the form set out as Exhibit "A" attached hereto and incorporated by reference.

Section Two: The City hereby grants to Company, its successors and assigns, while engaged in the performance of said contract, the right and privilege to erect, maintain, and operate lighting and other electrical fixtures, poles, lines, wires, cables, transformers, and related apparatus and appliances necessary convenient for the efficient performance of said duties, upon, under, over, and across the streets, avenues, alleys, and other public places in said City.

Section Three: If any provision of this Ordinance, or the application of such provision to particular circumstances, shall be held invalid, the remainder of this Ordinance, or the application of such provision to circumstances other than those as to which it is held invalid, shall not be affected thereby.

Section Four: All Ordinances or parts of Ordinances in conflict with this Ordinance or with any of its provisions are, to the extent of such conflict, hereby repealed.

Agenda Item 9b

INTRODUCED BY ALDERMAN BAUMANN

BILL NO. 16-2261

ORDINANCE NO. 16-

Section Five This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By

Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

EXHIBIT A
CONTRACT FOR STREET AND OUTDOOR LIGHTING SERVICE

THIS CONTRACT, by and between UNION ELECTRIC COMPANY, d/b/a Ameren Missouri, a Missouri corporation, its successors and assigns, hereinafter called "Company", and the City of Manchester, hereinafter called "Customer";

WITNESSETH:

WHEREAS, Customer has determined that the continued lighting of the streets, alleys and other outdoor public areas is necessary for the convenience or safety of the public and should be provided by contract with Company; and

WHEREAS, Company is a public utility regulated by the Public Service Commission of the State of Missouri (hereafter "PSC") in accordance with law;

NOW THEREFORE, Customer does hereby award to Company this contract for lighting within the territorial limits of Customer as they now exist or may hereafter be extended, and within the area thereof which Company now is authorized to serve or may hereafter be authorized to serve; and Customer agrees to pay for and Company agrees to sell and deliver said services in the manner and subject to the terms and conditions hereinafter set forth.

1. Street and Outdoor Area Lighting Service. Initial Street and Outdoor Area Lighting Service supplied by Company on Company-owned facilities or Customer-owned facilities shall be of the type and character set forth in Appendix 1 attached hereto. Additional Street and Outdoor Lighting Service may be requested by Customer from time to time and shall be provided pursuant to a written addendum to this contract.

2. Tariffs. All service hereunder shall be supplied by Company and paid for by the Customer as provided by the terms and conditions of Company's Rate Schedules 5(M) or 6(M) in effect at the time service is provided, a current copy of which

is attached hereto as Appendix 2. These tariffs may be amended as allowed by state law governing electrical corporations.

3. Right to Install Company Facilities. Customer hereby grants to Company, its successors and assigns, while engaged in the performance of Company's duties hereunder, the right and privilege to erect, maintain and operate lighting fixtures, poles, wires, cables, transformers and related apparatus and appliances necessary or convenient for Company's efficient performance of its duties under this contract, upon, under, over, and across the streets, avenues, alleys, and other public places within the territorial limits of Customer.

4. Notice, etc. All notices, applications and requests by the Customer hereunder shall be in writing signed by an authorized representative and delivered or mailed to Company addressed as follows or to such other address as Company may hereafter designate in writing to the Customer.

Ameren Missouri
Attn: Customer Service Advisor
6450 Highway MM
House Springs, MO 63051

5. Term. The term of the contract is twenty (20) years. This contract expires on _____.

6. Termination of Prior Agreements. This contract supersedes and cancels any prior agreements between the parties hereto relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed in duplicate and effective _____.

UNION ELECTRIC COMPANY d/b/a Ameren Missouri

By: _____
Sr. Vice President, Operations and
Technical Services

ATTEST:

Assistant Secretary

CITY OF MANCHESTER, MISSOURI

By: _____
Mayor

ATTEST:

City Clerk

INTRODUCED BY ALDERMAN HAMILL

RESOLUTION NO. 16-

A RESOLUTION DECLARING THE RESULTS OF THE GENERAL MUNICIPAL ELECTION HELD IN THE CITY OF MANCHESTER, MISSOURI ON APRIL 5, 2016 FOR THE TWO BALLOT PROPOSITIONS AND FOR THE OFFICES OF MAYOR AND ALDERMAN FOR WARDS I, II, AND III.

WHEREAS, on Tuesday, April 5, 2016, a General Election was held in the City of Manchester as required by law for the offices of Mayor and Alderman for Wards I, II, and III; and,

WHEREAS, each person elected to office on April 5, 2016 shall serve for a period of two years; and,

WHEREAS, the results of said election have been certified by the Board of Election Commissioners of St. Louis County, Missouri and have been forwarded to the City Clerk of the City of Manchester; and,

WHEREAS, the Board of Aldermen has examined said results and wishes to declare the results of said election.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

It is hereby found that the General Municipal Election held on April 5, 2016 was held in accordance with all applicable laws of the State of Missouri, the rules and regulations of the Board of Election Commissioners of St. Louis County, and the Code of Ordinances of the City of Manchester.

Section One: The results of said election for the office of Mayor are as follows:

David L. Willson	1,597
Invalid Write-In	46

Section Two: The results of said election for the office of Alderman, Ward I are as follows:

Barbara Stevens	368
Invalid Write-Ins	17

Section Three: The results of said election for the office of Alderman for Ward II are as follows:

Marilyn Ottenad	545
Invalid Write-Ins	15

INTRODUCED BY ALDERMAN HAMILL

RESOLUTION NO. 16-

Section Four: The results of said election for the office of Alderman for Ward III are as follows:

John Diehl, Sr.	551
Invalid Write-Ins	18

Section Five: The results of Ballot Proposition A, the Local Use Tax, are as follows:

Yes	759
No	1,084

Section Six: The results of Ballot Proposition B, the Out of State Sales Tax, are as follows:

Yes	1,340
No	540

Section Seven: The Board of Alderman hereby finds and declares that the candidates who received the greatest number of votes as indicated above are duly elected holders of the offices for which they were candidates for a term of two years.

Section Eight: Ballot Proposition A is hereby declared defeated.

Section Nine: Ballot Proposition B is hereby declared passed.

Section Ten: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

Agenda Item 10a

INTRODUCED BY ALDERMAN HAMILL

RESOLUTION NO. 16-

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM

City Attorney

RICHARD H. KELLETT
Chairman

TRUDI MCCOLLUM FOUSHEE
Commissioner

ERIC FEY
Director of Elections

Agenda Item 10a

**Saint Louis
COUNTY
ELECTION BOARD**

JOHN W. MAUPIN
Secretary

JOHN P. KING
Commissioner

GARY B. FUHR
Director of Elections

MEMORANDUM

TO: Entities Involved in the April 5, 2016 General Municipal Election

FROM: Eric Fey *EWf*
Gary B. Fuhr *GBF*
Directors of Elections

DATE: April 19, 2016

RE: Official Certification

Enclosed you will find a copy of the official certification of the election results and affidavits of publication for your election as submitted to the voters of your district on April 5.

If we can be of further assistance, please feel free to contact us.

Enclosures

Agenda Item

10a

CITY OF MANCHESTER
 RUN DATE: 04/18/16 10:08 AM
 GENERAL MUNICIPAL ELECTION
 ST. LOUIS COUNTY, MISSOURI
 TUESDAY, APRIL 5, 2016
 OFFICIAL FINAL RESULTS

	01	02	03	TOTAL	PERCENT	03 = VOTER	TURNOUT	- TOTAL	TOTAL	PERCENT
01 = REGISTERED VOTERS - TOTAL				12,500						
02 = BALLOTS CAST - TOTAL				1,906						15.25
1202 LAF2	1336	263	19.69							
1203 LAF3	121	14	11.57							
1814 MR14	316	62	19.62							
1830 MR30	482	41	8.51							
1857 MR57	531	81	15.25							
1858 MR58	1140	199	17.46							
2302 QUE2,14,22	1381	171	12.38							
2303 QUE3	129	11	8.53							
2304 QUE4	448	76	16.96							
2307 QUE7	729	107	14.68							
2310 QUE10	387	81	20.93							
2316 QUE16	438	57	13.01							
2318 QUE18	876	127	14.50							
2323 QUE23	831	135	16.25							
2329 QUE29	1406	187	13.30							
2330 QUE30	129	13	10.08							
2339 QUE39	975	110	11.28							
2344 QUE44	845	171	20.24							

MAYOR MANCHESTER
 (Vote for) 1
 01 = DAVID L. WILLSON
 02 = INVALID WRITE-IN

VOTES	PERCENT
1,597	97.20
46	2.80

	01	02
1202 LAF2	222	10
1203 LAF3	12	0
1814 MR14	47	0
1830 MR30	35	0
1857 MR57	67	0
1858 MR58	170	5
2302 QUE2,14,22	140	3
2303 QUE3	11	0
2304 QUE4	66	1
2307 QUE7	90	5
2310 QUE10	60	6
2316 QUE16	49	1
2318 QUE18	106	3
2323 QUE23	115	6
2329 QUE29	158	4
2330 QUE30	9	1
2339 QUE39	89	0
2344 QUE44	151	1

ALDERPERSON MANCHESTER WARD 1
 (Vote for) 1
 01 = BARBARA STEVENS
 02 = INVALID WRITE-IN

VOTES	PERCENT
368	95.58
17	4.42

	01	02

1203 LAF3	10	0
1814 MR14	39	0
1830 MR30	27	1
2302 QUE2,14,22	127	3
2310 QUE10	53	6
2323 QUE23	103	5
2330 QUE30	9	2

=====		
ALDERPERSON MANCHESTER WARD 2		
(Vote for) 1		
01 = MARILYN L. OTTENAD		
02 = INVALID WRITE-IN		
VOTES	545	97.32
PERCENT	15	2.68

01	02	

1857 MR57	65	4
1858 MR58	165	4
2303 QUE3	10	0
2307 QUE7	83	5
2339 QUE39	86	0
2344 QUE44	136	2

=====		
ALDERPERSON MANCHESTER WARD 3		
(Vote for) 1		
01 = JOHN DIEHL		
02 = INVALID WRITE-IN		
VOTES	551	96.84
PERCENT	18	3.16

01	02	

2020 LAF2	206	7
2304 QUE4	57	3
2316 QUE16	45	1
2318 QUE18	99	5
2329 QUE29	144	2

=====		
MANCHESTER - PROPOSITION A		
LOCAL USE TAX		
(Vote for) 1		
01 = YES		
02 = NO		
VOTES	759	41.18
PERCENT	1,084	58.82

01	02	

1202 LAF2	116	141
1203 LAF3	6	8
1814 MR14	14	45
1830 MR30	24	16
1857 MR57	35	46
1858 MR58	82	112
2302 QUE2,14,22	60	103
2303 QUE3	6	5
2304 QUE4	32	41
2307 QUE7	53	52
2310 QUE10	29	50
2316 QUE16	25	30
2318 QUE18	48	74
2323 QUE23	39	88
2329 QUE29	65	118
2330 QUE30	6	5
2339 QUE39	58	48

59

Agenda Item

10a

2344 QUE44	61	102	
=====			
MANCHESTER - PROPOSITION B			
OUT OF STATE SALES TAX - CONTINUATION			
(Vote for) 1			
01 = YES			
02 = NO			
		VOTES	PERCENT
		1,340	71.28
		540	28.72
	01	02	

1202 LAF2	180	83	
1203 LAF3	13	1	
1814 MR14	36	26	
1830 MR30	33	8	
1857 MR57	62	18	
1858 MR58	144	51	
2302 QUE2,14,22	105	63	
2303 QUE3	9	2	
2304 QUE4	57	18	
2307 QUE7	81	26	
2310 QUE10	49	31	
2316 QUE16	39	18	
2318 QUE18	92	34	
2323 QUE23	84	45	
2329 QUE29	140	44	
2330 QUE30	11	2	
2339 QUE39	87	22	
2344 QUE44	118	48	
	=====		

On, THE BOARD OF ELECTION COMMISSIONERS OF ST. LOUIS COUNTY, MISSOURI, ACTING AS THE VERIFICATION BOARD PURSUANT TO SECTION 115.507, RSMO, HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT ABSTRACT OF VOTES CAST FOR THE CANDIDATES AND ISSUES AT THE GENERAL MUNICIPAL ELECTION HELD IN ST. LOUIS COUNTY, MISSOURI, ON APRIL 5, 2016. IN TESTIMONY WHEREOF, WE HAVE HEREUNTO SET OUR HAND AT OUR OFFICE IN MAPLEWOOD, ST. LOUIS COUNTY, MISSOURI, ON APRIL 19, 2016.

Richard H. Kellett, Chairman
 Richard H. Kellett, Chairman
 John W. Maupin, Secretary
 John W. Maupin, Secretary
 Trudi McCollum Foushee, Commissioner
 Trudi McCollum Foushee, Commissioner
 John P. King, Commissioner
 John P. King, Commissioner



AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI }
COUNTY OF ST. LOUIS } S.S.

Page 1 of 2

Before the undersigned Notary Public personally appeared **Karie Clark** on behalf of **THE COUNTIAN, ST. LOUIS COUNTY** who, being duly sworn, attests that said newspaper is qualified under the provisions of Missouri law governing public notices to publish, and did so publish, the notice annexed hereto, starting with the **March 23, 2016** edition and ending with the **March 23, 2016** edition, for a total of 1 publications:

03/23/2016

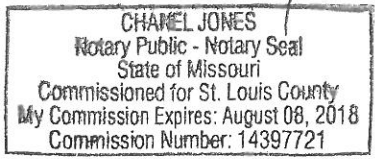
Karie Clark

Karie Clark

Subscribed & sworn before me this 23rd day of Mar, 2016
(SEAL)

Chanel Jones

Notary Public



3740 - M49

**NOTICE OF
GENERAL MUNICIPAL ELECTION
CITY OF MANCHESTER, MISSOURI**

Notice is hereby given that a General Municipal Election will be held in the City Of Manchester, St. Louis County, Missouri, on Tuesday, April 05, 2016 between the hours of 6:00 a.m. and 7:00 p.m., CDST, for the purpose of presenting the following ballot to the duly qualified electors of said city.

MAYOR

TWO Year Term
(Vote for ONE)

[] DAVID L. WILLSON

ALDERPERSON

WARD 1

TWO Year Term
(Vote for ONE)

[] BARBARA STEVENS

ALDERPERSON

WARD 2

TWO Year Term
(Vote for ONE)

[] MARILYN L. OTTENAD

ALDERPERSON

WARD 3

TWO Year Term
(Vote for ONE)

[] JOHN DIEHL

PROPOSITION A

Shall the City of Manchester be authorized to impose a local use tax at the same rate as the local sales tax established by a vote of the governing body, provided that if any local sales tax is repealed, reduced or raised by voter approval, the respective local use tax shall also be repealed, reduced or raised by the same action? A use tax return shall not be required to be filed by persons whose purchases from out-of-state vendors do not, in total, exceed two thousand dollars in any calendar year.

[] YES

[] NO

PROPOSITION B

Shall the City of Manchester continue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors

AFFIDAVIT OF PUBLICATION

Page 2 of 2

that were purchased from a source other than a licensed Missouri dealer? Rejection of this measure will result in a reduction of local revenue to provide for vital services for the City of Manchester and it will place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage to non-Missouri dealers of motor vehicles, outboard motors, boats, and trailers.

☐ YES

☐ NO

IN WITNESS WHEREOF, the undersigned composing the Board of Election Commissioners of St. Louis County, Missouri has caused this notice to be signed at the office of said Board in the City of Maplewood, St. Louis County, Missouri, on Tuesday, January 26, 2016.

RICHARD H. KELLET, Chairman

JOHN W. MAUPIN, Secretary

TRUDI McCOLLUM FOUSHEE,
Commissioner

JOHN P. KING, Commissioner

Attest: JOHN W. MAUPIN, Secretary

BOARD OF ELECTION COMMISSIONERS

11030030 County Mar. 23, 2016

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI
COUNTY OF ST. LOUIS

} S.S.

Page 1 of 2

Before the undersigned Notary Public personally appeared **Karie Clark** on behalf of **THE COUNTIAN, ST. LOUIS COUNTY** who, being duly sworn, attests that said newspaper is qualified under the provisions of Missouri law governing public notices to publish, and did so publish, the notice annexed hereto, starting with the **March 30, 2016** edition and ending with the **March 30, 2016** edition, for a total of 1 publications:

03/30/2016

Karie Clark

Karie Clark

Subscribed & sworn before me this 30th day of Mar, 2016
(SEAL)

Chanel Jones

Notary Public

CHANEL JONES
Notary Public - Notary Seal
State of Missouri
Commissioned for St. Louis County
My Commission Expires: August 08, 2018
Commission Number: 14397721

3740 - M49

NOTICE OF

**GENERAL MUNICIPAL ELECTION
CITY OF MANCHESTER, MISSOURI**

Notice is hereby given that a General Municipal Election will be held in the City Of Manchester, St. Louis County, Missouri, on Tuesday, April 05, 2016 between the hours of 6:00 a.m. and 7:00 p.m., CDT, for the purpose of presenting the following ballot to the duly qualified electors of said city.

MAYOR

TWO Year Term
(Vote for ONE)

☐ DAVID L. WILLSON

**ALDERPERSON
WARD 1**

TWO Year Term
(Vote for ONE)

☐ BARBARA STEVENS

**ALDERPERSON
WARD 2**

TWO Year Term
(Vote for ONE)

☐ MARILYN L. OTTENAD

**ALDERPERSON
WARD 3**

TWO Year Term
(Vote for ONE)

☐ JOHN DIEHL

PROPOSITION A

Shall the City of Manchester be authorized to impose a local use tax at the same rate as the local sales tax established by a vote of the governing body, provided that if any local sales tax is repealed, reduced or raised by voter approval, the respective local use tax shall also be repealed, reduced or raised by the same action? A use tax return shall not be required to be filed by persons whose purchases from out-of-state vendors do not, in total, exceed two thousand dollars in any calendar year.

☐ YES

☐ NO

PROPOSITION B

Shall the City of Manchester continue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors

AFFIDAVIT OF PUBLICATION

Page 2 of 2

that were purchased from a source other than a licensed Missouri dealer? Rejection of this measure will result in a reduction of local revenue to provide for vital services for the City of Manchester and it will place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage to non-Missouri dealers of motor vehicles, outboard motors, boats, and trailers.

☐ YES

☐ NO

SAID ELECTION WILL BE HELD IN THE FOLLOWING POLLING PLACE

LOCATIONS:

BARRETT'S ELEMENTARY SCHOOL
1780 CARMAN RD
MR058
CARMAN TRAILS ELEMENTARY SCHOOL
555 WEIDMAN RD S
MR057
GRAND GLAIZE BRANCH LIBRARY
1010 MERAMEC STATION RD
QUE010,044
HANNA WOODS ELEMENTARY SCHOOL
720 HANNA RD
QUE004,023
PARKWAY SOUTH MIDDLE SCHOOL
760 WOODS MILL RD
LAF003
PARKWAY SOUTH SR HIGH SCHOOL
801 HANNA RD
QUE029
PIERREMONT ELEMENTARY SCHOOL
1215 DAUPHINE LN
MR030
ST JOHN UNITED CHURCH OF CHRIST
332 OLD SULPHUR SPRING RD
QUE018,030
ST LOUIS CHINESE GOSPEL CHURCH
515 MERAMEC STATION RD
QUE002,003,014,022
TWIN OAKS PRESBY CHURCH
1230 BIG BEND RD
QUE007
VALLEY PARK UMC
436 VALLEY SCHOOL DR
QUE039
WEST COUNTY EMS FIRE PROT DIST
223 HENRY AVE
LAF002 MR014

WREN HOLLOW ELEMENTARY SCHOOL
655 WREN AVE
QUE016

IN WITNESS WHEREOF, the undersigned composing the Board of Election Commissioners of St. Louis County, Missouri has caused this notice to be signed at the office of said Board in the City of Maplewood, St. Louis County, Missouri, on Tuesday, January 26, 2016.

RICHARD H. KELLET, Chairman
JOHN W. MAUPIN, Secretary
TRUDI MCCOLLUM FOUSHEE, Commissioner
JOHN P. KING, Commissioner
Attest: JOHN W. MAUPIN, Secretary
BOARD OF ELECTION COMMISSIONERS
11033415 County Mar. 30, 2016



AGENDA

FOR THE

**REGULAR BOARD OF ALDERMEN MEETING
SESSION TWO**

OF

MONDAY, MAY 2, 2016

AT THE

**MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE**



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 2, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-TXT-003 – A text amendment is proposed to Section 405.320 of the City of Manchester's Zoning Code to include provision for scoreboards in residential districts.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 2, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-TXT-004 - A text amendment is proposed to Section 405.060 of the City of Manchester's Zoning Code to include a definition of "Building Line".



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 2, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-TXT-00 – A text amendment is proposed to Section 405.290 of the City of Manchester's Zoning Code relating to construction of parking spaces in various zoning districts of the City of Manchester.

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 405.320 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO NEW PROVISIONS RELATING TO SCOREBOARDS.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to the need for specific regulations relating to scoreboards in the City of Manchester, and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester a certain amendment to the City's zoning regulations in that regard, and

WHEREAS, the Board of Aldermen did, on the 2nd day of May, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendments under advisement, and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.320 of the Code of Ordinances of the City of Manchester is hereby amended so that there shall be added thereto the following Sub-section R which shall read as follows:

R. Scoreboards

1. A scoreboard (a sign, the principal purpose of which is to display the score in a game or competition and may include video signs) shall be permitted only on private or public high school property.

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 16-

ORDINANCE NO. 16-

2. Only 1 scoreboard meeting the requirements of this Sub-section R is allowed per high school property. Any other scoreboard in the City of Manchester must comply with the applicable provisions of this Article VII.
3. A scoreboard shall not exceed 41 feet in height.
4. A scoreboard shall not exceed 1,350 square feet in area.
5. A scoreboard must satisfy all lighting levels and light spillage requirements established by the City, from time-to-time, so as to eliminate the adverse affects of such lighting upon surrounding properties.
6. If a scoreboard has audio capability, such scoreboard shall, at all times, satisfy the requirements of Section 215.140 of this Code.
7. A scoreboard shall not be operated except during the following times:
 - (a) weekdays from 12:00 a.m. (noon) to 10:00 p.m.
 - (b) weekends from 8:00 a.m. to 10:00 p.m.
 - (c) the foregoing ending times shall not apply to minor extensions due to weather delay or overtime, but in no event shall a scoreboard be operated beyond 11:00 p.m.
8. A scoreboard must only face the field of play.
9. The sound speakers of a scoreboard must only face the field of play.
10. No scoreboard may be located closer to an adjacent property line than 100 feet.

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 16-

ORDINANCE NO. 16-

11. A scoreboard which offers visual advertising opportunities must make available not less than 30% of such advertising area to local businesses (i.e., businesses which have a location in the City of Manchester and which actually conduct business at such location).

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

PLANNING AND ZONING MINUTES

APRIL 11, 2016

need for measures to be taken to reduce storm water runoff, ~~then~~ the developer should have plans to moderate the runoff which would be presented in the submitted plans (both to the City and MSD).

Acting Chairman Fluchel made the recommendation to table CASE #16-SP-005 until further plans, including elevations, floor plans, and plans to mitigate the storm water run-off could be presented to the Commission. Commissioner Nolte motioned to table CASE #16-SP-005. Commissioner Korte seconded the motion; motion was passed by voice vote. The vote ~~taken~~ was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

- B. CASE #16-TXT-003** – A text amendment is proposed to Section 405.320 of the City of Manchester's Zoning Code to include provisions for scoreboards in residential districts.

Director Kennett presented this case. Ms. Kennett referenced that within the Code there is limited information directing signage in residential districts. At this time, the City Code does not give allowance of nor any information as to scoreboard signs (whether in residential districts or in general). This text amendment gives permission to specific scoreboards to be located either on private or public high school property. The City and school board have been negotiating as to the dimensions and performance of said scoreboards; what is presented in the drafted ordinance shows what has been agreed upon to meet the needs of both parties.

Commissioner Nolte asked if neighbors have been notified of these potential changes in code. Director Kennett said that since this amendment does not involve a specific address, but opens up to various locations, then notices to residents are not required. However, since this is a text amendment, if the Commission were to grant a favorable recommendation onto the Board of Alderman then there would be a public notice of this text amendment at the hearing.

Acting Chairman Fluchel asked if this meets the scoreboard that Parkway school desires. Ms. Kennett confirmed this verbiage does allow for the scoreboard that Parkway is looking to purchase for their field. Alderman Clement also confirmed that he is aware this is acceptable to Parkway. Ms. Kennett also confirmed that the high schools would only be able to have one of these proposed electronic scoreboards.

Commissioner Korte asked if the language in this proposed text amendment was modeled from somewhere else. Mayor Wilson gave the history that there is a man, now located in Parkway school district, who came from Columbia, Missouri where he was involved in creating this same scoreboard. Mayor Wilson and City Administrator Hixson talked with this man at Parkway and liked the ability for advertising, but they wanted to make sure that local Manchester businesses would be able to actively advertise on the scoreboard.

Commissioner Nolte made the motion for approval of the text amendment on CASE #16-TXT-003. Commissioner Smith seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

- C. CASE #16-TXT-004** – A text amendment is proposed to Section 405.060 of the City of Manchester's Zoning Code to include a definition of Building Line.

Director Kennett represented this case. Ms. Kennett recalled during the recent time regarding the text amendment to fences on corner lots, it became evident that there is not a definition to the term 'Building Line' within the code. This definition will help eliminate gray areas of the code both for residents and staff.

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
PROJECT REPORT**

Project Information

April 5, 2016

File Number: 16-TXT-003

Applicant: City of Manchester, Department of Planning & Zoning

Activity: An ordinance amending section 405.320 of the code of ordinances of the City of Manchester by adding new provisions relating to scoreboards.

Zoning District: Sign Regulations 405.310

Background

Parkway South High School would like to install a video scoreboard at their football field. In order for this to occur, the Sign Ordinance requires an additional section outlining allowable uses for scoreboards.

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 405.060 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO A NEW DEFINITION OF THE PHRASE "BUILDING LINE".

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to the need for a definition of the phrase "building line" in the City's zoning regulations; and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester an amendment to the City's zoning regulations in that regard; and

WHEREAS, the Board of Aldermen did, on the 2nd day of May, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendment under advisement; and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended change to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.060 of the Code of Ordinances of the City of Manchester is hereby amended so that there shall be added thereto a definition of the phrase "building line" which shall read as follows:

Section 405.060. Definitions.

BUILDING LINE – A line shown on a plat or on the City's Comprehensive Plan between which line and the street or private place no building or structure may be erected. Where the yard or set back regulations of this Chapter differ from the shown building line, the yard or set back requirements of this Chapter shall prevail.

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

PLANNING AND ZONING MINUTES

APRIL 11, 2016

need for measures to be taken to reduce storm water runoff, then the developer should have plans to moderate the runoff which would be presented in the submitted plans (both to the City and MSD).

Acting Chairman Fluchel made the recommendation to table CASE #16-SP-005 until further plans, including elevations, floor plans, and plans to mitigate the storm water run-off could be presented to the Commission. Commissioner Nolte motioned to table CASE #16-SP-005. Commissioner Korte seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

B. CASE #16-TXT-003 – A text amendment is proposed to Section 405.320 of the City of Manchester's Zoning Code to include provisions for scoreboards in residential districts.

Director Kennett presented this case. Ms. Kennett referenced that within the Code there is limited information directing signage in residential districts. At this time, the City Code does not give allowance of nor any information as to scoreboard signs (whether in residential districts or in general). This text amendment gives permission to specific scoreboards to be located either on private or public high school property. The City and school board have been negotiating as to the dimensions and performance of said scoreboards; what is presented in the drafted ordinance shows what has been agreed upon to meet the needs of both parties.

Commissioner Nolte asked if neighbors have been notified of these potential changes in code. Director Kennett said that since this amendment does not involve a specific address, but opens up to various locations, then notices to residents are not required. However, since this is a text amendment, if the Commission were to grant a favorable recommendation onto the Board of Alderman then there would be a public notice of this text amendment at the hearing.

Acting Chairman Fluchel asked if this meets the scoreboard that Parkway school desires. Ms. Kennett confirmed this verbiage does allow for the scoreboard that Parkway is looking to purchase for their field. Alderman Clement also confirmed that he is aware this is acceptable to Parkway. Ms. Kennett also confirmed that the high schools would only be able to have one of these proposed electronic scoreboards.

Commissioner Korte asked if the language in this proposed text amendment was modeled from somewhere else. Mayor Wilson gave the history that there is a man, now located in Parkway school district, who came from Columbia, Missouri where he was involved in creating this same scoreboard. Mayor Wilson and City Administrator Hixson talked with this man at Parkway and liked the ability for advertising, but they wanted to make sure that local Manchester businesses would be able to actively advertise on the scoreboard.

Commissioner Nolte made the motion for approval of the text amendment on CASE #16-TXT-003. Commissioner Smith seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

C. CASE #16-TXT-004 – A text amendment is proposed to Section 405.060 of the City of Manchester's Zoning Code to include a definition of Building Line.

Director Kennett represented this case. Ms. Kennett recalled during the recent time regarding the text amendment to fences on corner lots, it became evident that there is not a definition to the term 'Building Line' within the code. This definition will help eliminate gray areas of the code both for residents and staff.

PLANNING AND ZONING MINUTES

APRIL 11, 2016

Commissioner Korte made the motion for approval of the text amendment on CASE #16-TXT-004. Commissioner Smith seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

- D. CASE #16-TXT-005** – A text amendment is proposed to Section 405.290 of the City of Manchester's Zoning Code relating to the construction of parking spaces in various zoning districts of the City of Manchester.

Director Kennett represented this case. Ms. Kennett described that the only reference to the actual layout of parking spaces within the code states that a parking space shall be 180 square feet. At this time, there is no direction as to the length and width that a parking space must be, only that it shall be at least 180 square feet. This text amendment provides a minimum width and a minimum length which will equate to 180 square feet. This is a general standard for parking spaces which is adopted by many independent Codes. It allows for larger (10 feet wide) spaces, which is preferred by many engineers, but specifies that the spaces be at least 9 feet wide.

Commissioner Nolte made the motion for approval of the text amendment on CASE #16-TXT-005. Commissioner Korte seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

7. PLANNING AND ZONING DIRECTOR'S REPORT

Director Kennett discussed that Planning & Zoning has been quite busy, as we have taken up most of the recent agenda at the Board of Alderman meeting, having around 6 Public Hearings from cases that have passed through the Commission. Ms. Kennett encouraged the continuation of the 'house-keeping' issues with text amendments to help clarify gray areas of the City Code. Staff is reviewing an application for a Part-time Code Enforcement Officer. The City has also launched a Facebook and Twitter page to help include the community in more of Manchester's activities and to work as a communication tool.

8. EX-OFFICIO'S REPORT

Alderman Clement said that the Alderman that were recently up for election were all incumbents and have been re-elected. We will have the same Board that we have now and the same Mayor. The Proposition dealing with auto sales out of state passed and the other Proposition did not. The City may look to presenting the failed Proposition again.

9. COMMENTS FROM THE PLANNING AND ZONING COMMISSION

Mayor Willson called notice to the anniversaries of City Attorney Pat Gunn (who is celebrating his 40th year), and Judge Michael Gunn (who is celebrating his 45th year) in representing the City of Manchester. Acting Chairman Fluchel shared appreciation for the latest Planning & Zoning Dinner, commenting on how much he enjoyed it and also how nice it was to show appreciation to former Commissioner Tom Brown.

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
PROJECT REPORT**

Project Information

April 7, 2016

File Number: 16-TXT-004

Applicant: City of Manchester, Department of Planning & Zoning

Activity: An ordinance amending section 405.060 of the code of ordinances of the City of Manchester by adding a definition of a building line.

Zoning District: Definitions 405.060

Background

Building line is a term that is referenced throughout the code and is lacking an official definition in the document. This amendment would provide that clarification and increase precision in code enforcement.

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 405.290(D)(1) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO THE CONSTRUCTION OF PARKING SPACES IN THE COMMERCIAL DISTRICTS OF THE CITY OF MANCHESTER.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to construction of parking spaces in the commercial districts of the City of Manchester; and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester certain amendments to the City's zoning regulations in that respect; and

WHEREAS, the Board of Aldermen did, on the 2nd day of May, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendments under advisement; and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.290(D)(1) of the Code of Ordinances of the City of Manchester is hereby amended so that it shall, hereafter, read as follows:

Section 405.290. Off-Street Parking Requirements.

D. Design standards.

1. *Minimum space area.* For the purpose of these regulations, and except as hereinafter provided for in the "H" Historic District, an off-street parking space is an all-weather surfaced area, either asphalt, concrete or other material approved by the Planning and Zoning Commission, but not rock or macadam, not in a street or alley, and, for

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 16-

ORDINANCE NO. 16-

angled and perpendicular parking spaces, having an area of not less than nine (9) feet in width and twenty (20) feet in length (exclusive of driveways), and, for parallel parking, having an area of not less than nine (9) feet in width as measured perpendicular to the travel lane, nor less than twenty-four (24) feet in length as measured parallel to the travel lane, all permanently reserved for the temporary storage of one (1) vehicle and connected with a street or alley by a paved driveway which affords ingress and egress for an automobile without requiring another automobile to be moved. Within the Historic District, cobblestones, bricks or other similar materials may be utilized as the surfaced area.

Section Two: Nothing herein shall affect the remaining provisions of Section 405.290 of the City's Code of Ordinances.

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____,
2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

PLANNING AND ZONING MINUTES

APRIL 11, 2016

Commissioner Korte made the motion for approval of the text amendment on CASE #16-TXT-004. Commissioner Smith seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

D. CASE #16-TXT-005 – A text amendment is proposed to Section 405.290 of the City of Manchester’s Zoning Code relating to the construction of parking spaces in various zoning districts of the City of Manchester.

Director Kennett represented this case. Ms. Kennett described that the only reference to the actual layout of parking spaces within the code states that a parking space shall be 180 square feet. At this time, there is no direction as to the length and width that a parking space must be, only that it shall be at least 180 square feet. This text amendment provides a minimum width and a minimum length which will equate to 180 square feet. This is a general standard for parking spaces which is adopted by many independent Codes. It allows for larger (10 feet wide) spaces, which is preferred by many engineers, but specifies that the spaces be at least 9 feet wide.

Commissioner Nolte made the motion for approval of the text amendment on CASE #16-TXT-005. Commissioner Korte seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

7. PLANNING AND ZONING DIRECTOR’S REPORT

Director Kennett discussed that Planning & Zoning has been quite busy, as we have taken up most of the recent agenda at the Board of Alderman meeting, having around 6 Public Hearings from cases that have passed through the Commission. Ms. Kennett encouraged the continuation of the ‘house-keeping’ issues with text amendments to help clarify gray areas of the City Code. Staff is reviewing an application for a Part-time Code Enforcement Officer. The City has also launched a Facebook and Twitter page to help include the community in more of Manchester’s activities and to work as a communication tool.

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9. COMMENTS FROM THE PLANNING AND ZONING COMMISSION

Mayor Willson called notice to the anniversaries of City Attorney Pat Gunn (who is celebrating his 40th year), and Judge Michael Gunn (who is celebrating his 45th year) in representing the City of Manchester. Acting Chairman Fluchel shared appreciation for the latest Planning & Zoning Dinner, commenting on how much he enjoyed it and also how nice it was to show appreciation to former Commissioner Tom Brown.

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
PROJECT REPORT**

Project Information

April 7, 2016

File Number: 16-TXT-005

Applicant: City of Manchester, Department of Planning & Zoning

Activity: An ordinance amending section 405.290(D)(1) of the code of ordinances of the City of Manchester by adding an expanded definition of a parking space.

Zoning District: Off-Street Parking Requirements 405.290(D)(1)

Background

Currently Off-Street Parking requirements provide a minimum square footage requirement for parking spots, however, no definitions of minimum lengths or widths are noted. This amendment would provide that parking spaces would need to be a minimum of nine feet in width and twenty feet in length to provide uniformity in sizes of parking spaces.

Any new language is highlighted and any language that is being removed has been struck through.

16-TXT-005__Construction of Parking Spaces in Various Zoning Districts

Proposed revisions to Section 405.290. Construction of Parking Spaces in Various Zoning Districts of the City's Zoning Code:

D. Design Standards.

1. *Minimum space area.* For the purpose of these regulations, and except as hereinafter provided for in the "H" Historic District, an off-street parking space is an all-weather surfaced area, either asphalt, concrete or other material approved by the Planning and Zoning Commission, but not rock or macadam, not in a street or alley, ~~and having an area of not less than one hundred eighty (180) square feet (exclusive of driveways), permanently reserved for the temporary storage of one (1) vehicle and, for~~ angled and perpendicular parking spaces, having an area of not less than nine (9) feet in width and twenty (20) feet in length (exclusive of driveways), and, for parallel parking, having an area of not less than nine (9) feet in width as measured perpendicular to the travel lane, nor less than twenty-four (24) feet in length as measured parallel to the travel lane, ~~all permanently reserved for the temporary storage of one (1) vehicle and~~ connected with a street or alley by a paved driveway which affords ingress and egress for an automobile without requiring another automobile to be moved. Within the Historic District, cobblestones, bricks or other similar materials may be utilized.